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U.S. DISTRICT COURT NORTHERN DISTRICT OF TEXAS

U.S. DISTRICT COURT
NORTHERN DISTRICT OF TEXAS

FILED

FEB 2 8 2008

CLERK, U.S. DISTRICT COURT

By

Deputy

IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

DEBRA WALKER, ET AL.

٧.

CIVIL ACTION NO.

3:85-CV-1210-O

U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, ET AL.

> ANNUAL REPORT TO THE COURT Period Ending December 2007

HOUSING AUTHORITY
OF THE CITY OF DALLAS, TEXAS

EXHIBIT

Separate Sep



February 29, 2008

The Honorable Reed O'Connor United States District Judge 1100 Commerce Street Room 1359 Dallas, TX 75242

RE: Walker vs. HUD

Civil Action Number 3:85-CV-1210-O

Annual Report

Dear Judge O'Connor:

Enclosed is the Housing Authority of the City of Dallas' (DHA) Annual Report for the period ending December 2007. The report identifies the status of DHA's efforts to implement the *Settlement Voucher Implementation Plan*.

A copy of this report is being provided to all counsel of record.

Sincerely,

AL:pj

cc: Michael M. Daniel

saled Stor

Bill Daley

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bc: Office of Compliance (7)*

* 1 ea. to be distributed to Compliance, Ann Lott, Joann Rodriguez, Elizabeth Horn, and Katie Anderson.

Voucher Implementation Plan Civil Action No. 3:85-CV-1210-O Reporting Period January 1, 2007-December 31, 2007

Purpose

Pursuant to the Court Order approving The Settlement Voucher Implementation Plan on November 28, 2001, the Housing Authority of the City of Dallas (DHA) is required to make certain monthly reports to the Plaintiffs' Counsel. This reporting period will include the following information:

- a) The receipt and expenditure of funds under the budget;
- b) The activities relating to implementation of the Settlement Voucher Implementation Plan;
- c) The names, addresses, and phone numbers of participants who were unable to locate and lease a unit in a predominantly white area for more than 60 days after being issued a Permit;
- d) The names and addresses of landlords in predominantly white areas refusing to participate in the Section 8 program and the reason for the refusal;
- e) A computer-readable spreadsheet program stating monthly total and cumulative total number of units participating in the Settlement Voucher Implementation Plan by census tract; and
- f) Any barriers or impediments to implementation of the Order or the requirements of the Order.

Review of Supporting Documentation

Plan.

Attached are the following exhibits and explanations of their content:

a) Exhibit I - Receipt and Expenditures of the Settlement Plan

Exhibit I - reflects year-to-date expenditures under the Walker Settlement

b) Exhibit II - List of Implementation Activities

This exhibit is divided into three sections. The first section lists all implementation activities conducted by the HOP department. The second section is the Client Transaction Report. The last section consists of a list of Landlords interested in participating in the Settlement Program.

The Client Transaction Tracking Report (HER1050) compiles the monthly mobility services conducted by the Housing Opportunity Programs (HOP) Department. The report is generated two ways-the first by mobility activity, the second by family.

The application fee, security deposit, and moving assistance codes appearing in the HER1050 report documents payments in process and disbursements made to landlords and families. Those entries indicating a zero dollar amount are payments that have been processed but are pending execution of the housing assistance payment (HAP) contract and subsequent pick-up by the landlord or family. The others are payments made to the landlords or families after the execution of the HAP.

The extensions' code (E) in the HER1050 report lists the reasons that families provide to HOP counselors, when seeking additional housing search time. Extensions are given in 30-day increments and clients must submit a Request for Extension to obtain additional time. From the eleven available reasons listed in the tracking mechanism, the families may choose up to three. The counselors notate a more detailed explanation of each reason cited by the family in the comment fields printed directly below the head-of-household's name.

The landlord refusal code (LLR) in the HER1050 report lists the reasons that landlords provide to either families or HOP staff for refusing to participate in the Settlement program. Staff documents the reasons each landlord has provided for non-participation. When the number "003000" appears in the client number field, the refusal was communicated directly by the landlord to a HOP Real Estate Specialist. Upon receipt of information, the Real Estate Specialists are responsible for following-up with landlords who refused participation to clarify any issues or questions they may have had and, hopefully, change the landlords' initial decision.

In 2007, HOP did not receive any Housing Discrimination Complaints. Fair Housing complaint forms are completed by the families or HOP staff on behalf of the families <u>and</u> mailed to HUD or another fair housing agency. Only the information on those completed forms is listed under the fair housing code.

The last section of these exhibits consists of a list of ten thousand six hundred eleven (10,611) units in the predominantly white areas that landlords

made available to families participating in the Settlement program. As of December 2007, six thousand five hundred twenty seven (6,527) available units in the suburban area are listed on the vacancy list.

The JBHER1050 is a detailed summary report of the Landlord Contact Report listed above.

- c) Exhibit III Settlement Families Exceeding 60 days in Housing Search for Permits.
- d) Exhibit IV Names and Addresses of Landlords Refusing to Participate in the Program
- e) Exhibit V The Total Number of Participating Units with Client

Names, Census Tracts and Race of Household

The S8R5680B report identifies all Walker Settlement participants. As of the report period end two thousand two hundred and six (2,206) Walker Settlement Vouchers have been leased in predominantly White areas.

In December 2006, Harvett Manajane, client #119237, was invited to attend a Housing Choice Voucher Briefing. The participant advised the Relocation Specialist conducting the briefing that she was a Walker Settlement participant. After carefully reviewing the client's file, it was determined that she was indeed a previous Walker Settlement participant and should be counted as leased in the initial allocation. This decreases the number of remaining Walker Settlement Vouchers from 1000 to 999.

Leasing of the final allocation of Walker Settlement Vouchers will be tracked separately.

The S8R5680D report identifies all Walker Settlement Vouchers leased in the final allocation. As of the report period ending December 31, 2007, twenty-three (23) Walker Settlement Vouchers have been leased in Predominantly White areas.

f) Exhibit VI-A - Impediments to Implementation of the Plan

Exhibit VI is a narrative highlighting the impediments that have kept Settlement families from locating housing in predominantly white areas. Supporting statistical data utilized in the narrative is found in Exhibit VI-B and Exhibit VI-C.

Exhibit I
Sources and Uses of Funds

Dallas Housing Authority

Walker Settlement Stipulation and Order January thru December 2007

Uses of Funds

Resident Services	\$
Third Part Assessment	\$ -
Credit/Criminal Background Checks	\$ -
Mentor/Tutor Background Checks	\$ •
Security Deposits	\$ -
Sign-up Incentives	\$ -
Application Fee(\$100 per Applicant)	\$ 299.00
Moving Assistance	\$ -
Contingency	\$ 44
Total Uses of Funds	\$ 299.00

Exhibit II List of Implementation Activities:

Monthly Activity Log

Client Transaction Report

Landlords in Predominantly White Areas with an Interest to Participate in the Section 8 Program

DALLAS HOUSING AUTHORITY ANNUAL LANDLORD CONTACT REPORT SUMMARY JANUARY, 2007 - DECEMBER, 2007

PROPERTIES ADDED TO VACANOY LIST:	NA	EE B	MAR	APR	MAX	NOI	301	AUG	SEP	130	NON	DEC	XID
Apartments	1154	296	1266	835	129	840	1058	620	669	733	325	647	9821
Condos	27	26	12	17	10	1	2	1	80	2	9	~	122
Duplexes	15	7	14	6	9	2	-1	5	3	5	9	7	75
Eightplex	0	0	0	0	0	0	0	0	0	0	0	0	٥
Fourplex	=	œ	4	1	2	-1	0	0	7	0	2	0	26
House	1 8	56	99	99	39	26	25	31	35	43	22	3.4	537
Town Houses	æ	4	0	2	9	1	3	2	-	7	키	-	30
Mobile Homes	0	0	0	0	0	0	0	0	0	0	0	0	0
Shared Homes	0	0	0	0	0	0	0	0	0	0	0	0	0
Month Total	130	1068	1362	924	740	871	1089	099	753	787	362	691	10611
REAL ESTATE TEAM ACTIVITY	NA	HEB	MAR	VPR	XVIX	NIOI	IOI	SOV	SE P	OCT	MON	DEC	ATD
TOTAL UNITS IN SETTLEMENT AREAS ON VACANCY LIST	130	1068	1362	924	740	871	1089	099	753	787	362	691	10611
UNITS IN SUBURBAN AREAS ON VACANCY LIST	902	532	740	612	347	516	784	\$	351	295	221	555	6527
UNITS NOT PREVIOUSLY RENTED ON DHA S8 PROGRAM	1284	1043	1350	935	724	865	1082	651	741	781	357	682	10465
UNITS IN SOUTHERN SECTOR	R	22	91	3	9	70	131	23	47	97	~	82	135
UNITS RECRUITED BY REAL ESTATE TEAM	264	53	84	3	0	1	1	2	.3	F	0	16	404
NEW LANDLORD VENDORS ADDED	139	146	153	123	157	110	239	170	93	154	105	91	1680
PROSPECTS / LANDLORDS VISITS	0	0	0	0	0	0	0	0	0	0	0	0	0
LANDLORD INFORMATON PACKETS MAILED	5	3	4	41	1	1	3	0	0	4	0	7	3
PROSPECT/LANDLORD WALK-INS	69	57	89	53	43	43	51	45	42	84	294	135	984
PROSPECTS/LANDLORDS PROVIDED PHONE ASSISTANCE	170	236	387	260	175	113	148	155	91	75	35	62	1907
LANDLORD WORK SHOPS CONDUCTED	3	4	5	2	5	5	5	5	+	4	4	2	54
PROSPECTS/LANDLORDS BRIEFED	23	72	106	101	100	120	81	81	69	63	25	22	965
VENDOR NE WSLETTERS DISTRIBUTED	0	0	1000	0	0	0	0	0	0	0	0	0	1000
LANDLORD PROSPECTOR FLYERS MAILED	0	0	3598	0	0	0	0	0	0	0	0	न	3598
DHA SPONSORED SEMINARS	0	1	0	1	0	0	0	0	0	0	0		2
SEMINAR INVITATIONS MAILED	0	0	0	900	0	0	0	0	0	0	0	0	200
CORPORATE BRIEFINGS CONDUCTED	c	0	-	1	0	0	0	0	0	2		0	2
SEMINARS ATTENDED BY REAL ESTATE TEAM STAFF	0	0	0	0	0	0	0	0	0	٥	0	0	0
	-	1	1	0	-	0		0	1	0	-		× (
LETTIERS MAILED TO MANAGEMENT COMPANIES	0	0	0	0	0	9		٥		ō	ō	0	ग
CITY OF DALLAS BONUSES PAID	0	0	0	0	0					0	0	9	5 6
WALKER SETTLEMENT BONUSES PAID	0	0	0	0	0		0			٥	5	5	5
LANDLORDS WHO REFUSE TO LEASE TO S8 CLIENTS	1	0ೆ	7	0	0	0	3				0	a	°

DALLAS HOUSING AUT	HORITY ANNUAL	Y ANI		CLIENTS CONTACT REPORT	rs con	ONTACT	REPO		SUMMARY	A			
Reporting Month: December 2007	TO NTO C	11, 21		Maryar L	o war	/0/							
WEEKLY ACTIVITY.	WE1.	$v_k 2$	Wk.3	Wk 4.4	Wk 5								
Files Transmitted from Applications & Assignment	50	50	0	0	0								
Vouchers Issued	120	132	114	62	0								
Clients Searching	214	265	316	345	323								
Expired Vouchers	8	12	9	14	4								ı
Pending Inspection													
Pending Contract													
ACOMPTION OF THE PROPERTY OF T											201201-0101		
TOTAL MIMBER OF HITESTRANSMITTED	Zigir Zigir	THE B	NLAR	.APR:	MAX.	NO DIE		10 G	SER	150°	VON S	DEC	TATE 1
TOTAL NUMBER OF BRIFFINGS CONDICTED	77	£ 2	7	35	20	2	\$ 2	, K	"	2 2	101	2 %	348
Number New HCV/Mainstream Briefings Conductd	15	9	14	14	Ħ	2	7	9	2	3	0	2	98
Number of HCV Relocation Briefings Conducted	20	18	11	14	11	21	5	41	15	91	8	13	174
Number of New Walker Briefings Conducted	0	0	0	0	0	0	0	0	0	0	8	9	14
Number of Walker Relocation Briefings Conducted	4	3	3	4	4	3	4	3	4	4	2	3	41
Number of Katrina (KD-HAP) Briefings Conducted	3	3	3	3	3	1	2	3	2	2	1	1	27
	2	4	0	0	0	0	0	0	0		0	1	7
		4											
TOTAL NUMBER OF CLIENTS BRIEFED	636	564	470	744	476	516	509	356	196	196	302	360	5325
TOTAL NUMBER OF NO SHOWS	96	66	79	102	86	127	71	56	25	38	62	82	962
Number of New HCV/Mainstream Clients Briefed	233	189	218	359	215	11	205	121	œ	3	0	2	1564
New HCV/Mainstream No Shows	58	23	49	59	238	12	29	16	18	0	0	0	502
Number of New Walker Clients Briefed	0	0	0	0	0	0	0	0	0	0	113	98	199
New Walker clients No shows	0	0	0	0	0	0	0	0	0	0	6	16	25
Number of Walker Relocation Clients Briefed	49	40	17	43	20	56	25	24	21	22	14	20	351
Number of Walker Relocation No Shows	10	2	3	9	0	12	5	1	1	2	80	9	23
Number of HCV Relocation Clients Briefed	7.7.2	318	229	336	238	448	267	204	160	160	171	236	3044
Number of HCV Relocation No Shows	28	73	27	32	57	103	34	36	32	36	42	25	525
Number of KD-HAP Clients Briefed	16	13	9	9	3	1	12	7	7	11	4	4	8
*See attached narrative													

)	
Number of Katrina (KD-FLAP)No Shows	0		0	2	0	0	3	3	1	0	3	0	13
Special Programs (Frazier Courts)	61	4	0	0	0	0	0	0	0	0	0	12	77
REAGEMENT TEAM ACTIVITY	AN	FEB.	MAR	APR	MAY	IUN	IUL.	AUG	SEP	OCT	NOV	DEC	din.
Clients Leased - Up													
Clients Searching													
Clients Toured	0	0	0	0	0	0	0	0	0	0	0	1	1
Applications Fee Assistance Paid (\$)	0	0	0	0	0	0	0	0	0	0	0	\$299	299
Security Deposit Assistance Paid (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
Moving Assistance Paid (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
Utility Deposit Assistance Paid (\$)	0	0	0	0	0	0	0	0	0	0	0	0	0
Extentionsion granted	33	12	29	12	21	76	7.2	85	59	44	12	23	483
Housing Assistance	110	115	155	148	161	141	172	145	83	95	99	55	1446
General Information	157	282	282	244	442	298	289	303	262	152	159	128	2998
Vacancy Listing Issued	37	32	33	37	41	59	59	89	34	40	31	51	522
Fair Housing Complaints	0	0	0	0	0	0	0	0	0	0	0	0	0
Home Visits	0	0	1	0	0	0	# 41	1	0	0	1	0	4
Outreach Packets Distributed	0	0	0	0	0	٥	1	0	0	0	0	0	1
Tours Conducted	0	0	0	0	0	0	0	0	0	0	0	0	1
Surveys Administered	0	0	0:	0	0	0	0	0	0	0	0	0	0
Walk-Ins	473	463	559	089	685	826	825	780	597	503	428	450	7269
Phone Call Responses	376	312	265	325	316	342	412	365	312	303	346	316	3990

Monthly Activity Log

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Dyn	WALKER SETTLEMENT RELATED ACTI	RESULTS
JANUARY		
01/01/07	Middleton added six (6) unit from a landlord who attended	Martin Angell-Manager Richland Trace Condo's unit Tll2,
		75243
01/02/02	01/02/07 Landlord Recruiter Al Middleton added one (1) unit from a landlord who attended a landlord workshop.	Owner-Latry Crayton 2106 Wellington Dr. Grand Fraine, 18
01/04/07	01/04/07 Landlord Recruiter Al Middlton added one (1) unit from a landlord who attended a landlord workshop.	Owner-Standord Milburn 522 Renee Lane, Desoto, Tx 75115
01/08/07	01/08/07 Landlord Recruiter Al Middleton added seven (7) unit from landlords who attended ก landlord workshop.	Owners-Michael Black, Ed Benjamin, Patsy&Amos Taylor, and Charles Lear. 7126 Emory Oak Ln, Dallas 75249.3347 Navajo Pl Dallas 75232. 410 Tiawah, Dallas 75217. 203 Mesa Wood, Desoto, 75111. 420 Linda Dallas Dallas 75140. 8041 Ohare Dallas 75317.
01/08/07	01/08/07 Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilicated.	Twenty-five (25) prospects participated.
01/13/07	01/13/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr.) Landlord Recruiter Sharon Lawson facilitated.	Fourteen (14) prospects participated.
01/15/07	01/15/07 DHA-Closed	
01/16/07	01/16/07 Landlord Recruiter Al Middleton added five (5) units from landlords who attended a landlord workshop.	Owners- Evans, Walker, Cox, Adejend, and Cynthania Walker. 2148 Trailhouse, Dallas 75232. 10609 Fern, Dallas 75249. 101
01/11/07	01/17/07 Landlord Recruiter Al Middleton added three (3) units from landlords who attended a landlord workshop.	Owners- Hill, Owens, and Winn. 1518 Drury, Dallas 75232. 5312 Yazer, The Colony 75056. 771 Kirnwood, Dallas 75232.
01/18/07	Dallas Housing Authority Director Pat Hanlan, and Lordlord Recruiters Sharon Lawson and Al Middleton attended a Rental Housing Laws Update Seminar at the Apartment	David A. MacDonald P.C. Speaker.
01/19/07	Landlord Recruiter Al Middleton added six (6) units from The Villas of Lancaster Apartment from a recruiting visit.	D. Taylor-Property Manager. 2531 West Pleasant Run, Lancaster 75146.

01/24	Landlord Workshop conducted at the Dallas Housing Authority (Lone Standard) Recruiter Twenty (20) prospects participated Sharon Lawson facilitated.	Iwenty (20) prospects participated.
01/25/07	01/25/07 Landlord Recruiter Al Middleron added two-hundred and ten units (210) from Forest Cove Apt from a recruiting call.	two-hundred and ten units (210) from Forest Cove Manager- Blanco Carrillo. 9600 Forest Ln, Dallas 75243
1/25/2007	1/25/2007 Landlord Recruiter Al Middleton added two units (2) from North Creek Condominiums from Manager-Allen White. 9387 Pinyon Tree Ln, Dallas 75243. a recruiting call.	Manager- Allen White. 9387 Pinyon Tree Ln, Dallas 75243.
01/29/07	01/29/07 Landlord Recruiter Al Middleton added ninty-eight (98) units from The Meadows apartment Manager-Vanessa Davis 1500 N. Bluegrove, Lancaster 75134. from a recruiting call.	Manager-Vanessa Davis 1500 N. Bluegrove, Lancaster 75134.

	Deer Chase Condominiums, 611 Oriole Dr., Duncanville, TX 75116.	George Soliman, 5620 Harvest Hill Rd., Dallas, TX 75230	Eighteen (18) prospect participated.	Nineteen (19) prospect participated.	Thirteen (13) prospect participated.	Auction was held at the Hotel Intercontinental.		Eleven (11) Landlords attended.	Frank Barbosa, 2076.4 Arbor Creek Dr., Carrollton, TX 75010 and 13839 Stardust Ln., Farmers Branch, TX 75234.	Twenty-Two (22) prospect participated.
	02/01/07 Landlord Recruiter Sharon Lawson added sixteen (16) units from a landlord (Kwane Ellis) who called wanting information abought the Housing Choice Voucher Program.	02/02/07 Landlord Recruiter Sharon Lawson added one (1) unit from a landlord who attended a landlord workshop.	02/05/07 Landlord Workshop conducted at the Apartment Association of Greater Dallas (AAGD). Landlord Recruiter Al Middleton facilatated.	02/10/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr.) Recruiter Al Middleton facilatated.	02/12/07 Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilatated.	02/15/07 Landlord Recruiter Sharon Lawson attended the AAGD PAC Auction and networking event.	02/19/07 DHA Closed (Presidents' Day)	02/22/07 Housing Opportunity Programs (HOP) conducted a Landiord Roundtable at The Dallas Housing Authority (Lone Star Dr.). HOP Real Estate team facilitated.	02/23/05 Landlord Recruiter Sharon Lawson added two (2) units from a landlord who called wanting information abought the Housing Choice Voucher Program.	02/28/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr.) Landlord Recruiter Sharon Lawson facilatated.
FEBRU	02/01/0	02/02/0	02/02/0	02/10/0	02/12/0	02/15/0	02/19/0	02/22/0	02/23/0	02/28/0

02/25/37	02/25,-07 Landlord Recruiter Al Middleton added ten (10) units from Landlord Work of 99 88 88 88 88 88 88 88 88 88 88 88 88	Owners-Calvin Spencer III, 722 Stacie Lane, Seagoville TM 936-414-1048. James King 1926 N. Floyd Rd, Richardson TX 75080 817-726-6700. Kimberly Koel. 1018 Bardfield Ave, Garland, Tx 75041 214-682-1146. Michael Huggans 13715 Sundown Trail, Farmers Branch Tx 75234. Aev Irani 11641 Kilkirk Ln Dallas, Tx 75228 469-879-3640. Gev Irani 3069 San Diego Dr. Dallas, Tx 75228 469-879-3640. Kevin Waters 1022 Meadowbcnn Dr, Cedar Hill 75104 214-371-5507. Lerov Gregory 2301 Forestbrook Dr, Garland Tx 75040 972-463-1196. Lourdes Munez 1105 Via Balboa, Mesquite Tx 75160 214-680-7157. William Hickman 515 Wren Ave, Duncanville Tx 75116 214-793-1568.
MARCH		
03/05/07	03/05/07 Landlord Workshop conducted at the Apartment Association of Greater Dallas (AAGD). Landlord Recruiter Sharon Lawson faciliated.	Twenty-four (24) prospects participated.
03/06/07	03/06/07 Landlord Recruiter. Al Middleton added two (2) new units from a landlord workshop.	Mr. George Nassif, 214-692-8891 3209 Dibrell Dr., Plano TX and 209 Trail Ridge Dr., Garland TX
03/06/07	03/06/07 Landlord Recruiter Al Middleton added forty-nine (49) new units from landlord recruitement	Monica Tovar, 214-341-2254. Adagio Palms. Apts., 8201 Fair Oaks Crossing Dallas, TX
		17 (2.1)
03/10/05	03/10/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Landlord Recruiter Sharon Lawson faciliated.	I wenty-tour (24) prospects participated.
		(4) 5 444
03/10/07	03/10/07 Landlord Recruiter Al Middleton added thirty (30) new units from a recruiting call.	Todd Morgenstern, 214-674-7855 Savannah Squars Apts., 309 S.W. 5th St. Grand Prairie, TX.
03/12/0.	03/12/07 Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Al Middleton facilatated.	Eighteen (18) prospects participated.
03/16/0.	03/16/07 Landlord Recruiter Sharon Lawson conducted a Corp. Briefing at the Las Brisas Apartment.	Six (6) team member attended. Training new employees on filling out the paper work properly and explaining the difference between S8 project based and S8 tenant based vouchers.
03/19/0.	03/19/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Landlord Recruiter Sharon Lawson facilitated.	Thirteen (13) prospects participated.

(b) Take Housing Opportunity Program Programs Program (Parament Program Programs Pro			
03/21/07 The Housing Opportunity Programs Department printed 1000 Newsletters for distribution. 03/28/07 Landlord Workshop conducted at the Dallas Housing Authority (Lore Star Dr.) Landlord Recruiter Al Middleton facilitated. 03/29/07 Housing Opportunity Programs Department mailed three-thousand five hundred and ninty-eight (3598) masketing fivers to prospective landlords and investors. 03/20/07 Landlord Recruiter Al Middleton added three (3) new units from landlord workshops 04/02/07 Landlord Workshop conducted at the Apartment Association of Greater Dallas (AAGD). Landlord Workshop conducted at the Apartment Association of Greater Dallas (AAGD). Landlord Workshop conducted at Lakeland Manor Landlord Recruiter Sharon Lawson facilitated. 64/19/07 Landlord Workshop conducted at Lakeland Manor Landlord Recruiter Sharon Lawson added one (1) units from a landlord who called wanting information abought the Housing Choice Voucher Program. 64/11/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Housing Opportunities Director Pat Hanlan facilitated. 86/16/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Housing Opportunities Director Pat Hanlan facilitated. 87/16/07 Landlord Recruiter Sharon Lawson conducted a Corp. Briefing at Inchaive Communities Proceet (ICP). 18/16/07 Landlord Recruiter Sharon Lawson conducted a Corp. Briefing at Inchaive Communities	r L		
13/28/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Stat Dr) Landlord Recruiter Al Middleton facilitated. 13/29/07 Housing Opportunity Programs Department mailed three thousand five hundred and ningregist (3598) marketing flyers to prospective landlords and investors. 13/20/07 Landlord Recruiter Al Middleton added three (3) new units from landlord workshops 14/02/07 Landlord Workshop conducted at the Apartment Association of Greater Dallas (AAGD). 15. Landlord Recruiter Shazon Lawson faciliated. 164/04/07 Housing Opportunity Programs started distributing 900 invitations to clients in briefings for the Housing Fair which was held on April 27, 2007. 164/04/07 Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Shazon Lawson faciliated. 164/14/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dp) Landlord Recruiter All Middleton faciliated. 164/16/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dp) Housing Opportunities Director Pat Hanlan faciliated. 164/16/07 Landlord Recruiter Sharon Lawson conducted a Corp. Briefing at Inclusive Communities Project (ICP).	03/27/07/1	he Housing Opportunity Programs Department printed 1000 Newsletters for distribution.	
APRIL APRIL (a) 730/07 Housing Opportunity Programs Department mailed three-thousand five hundred and ninty-eight (3599) marketing flyers to prospective landloids and investors. (b) 730/07 Landlord Recruiter. Al Middleton added three (3) new units from landlord workshops (c) Landlord Workshop conducted at the Apartment Association of Greater Dallas (AAGD). (c) Landlord Recruiter Sharon Lawson faciliated. (c) Landlord Recruiter Sharon Lawson faciliated. (d) (11/07 Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson faciliated. (d) Landlord Recruiter Sharon Lawson added one (1) units from a landlord who called wanting information abought the Housing Choice Voucher Program. (d) Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Landlord Recruiter Sharon Lawson faciliated. (e) 114/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Housing Opportunities Director Pat Hanlan faciliated. (c) 16/16/07 Landlord Recruiter Sharon Lawson conducted a Corp. Britching at Inclusive Communities Project (CD).	03/28/07L		wenty-Seven (27) prospects participated.
APRIL O4/02/07 Landlord Workshop conducted at the Apartment Association of Greater Dallas (AAGD). Landlord Recruiter Sharon Lawson faciliated. O4/04/07 Housing Pair which was held on April 27, 2007. Housing Pair which was held on April 27, 2007. Landlord Workshop conducted at Lakeland Manot. Landlord Recruiter Sharon Lawson faciliated. O4/11/07 Landlord Recruiter Sharon Lawson added one (1) units from a landlord who called wanting information abought the Housing Choice Voucher Program. O4/14/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Landlord Recruiter. Al Middleton facilitated. O4/16/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Housing Opportunities Director Pat Hanlan facilitated. Opportunities Director Pat Hanlan facilitated. Project (ICP).	03/29/07/H		Fridel Pineda 214-498-7835, 3353 Caribbean Dr., Mesquite TX/Ekeoma Cooper 214-607-7030, 4347 Largo Dr., G.P. TX/Basit 469-767-0906, 9932 Claymore Dr., Dallas, TX
	APRIL		
	04/02/07 L	andlord Workshop conducted at the Apartment Association of Greater Dallas (AAGD).	fwenty (20) prospects participated.
	04/04/07 F	Housing Opportunity Programs started distributing 900 invitations to clients in briefings for the Housing Fair which was held on April 27, 2007.	
	1/0/60/40	Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilarated.	Thirty-One (31) prospects participated.
	04/11/07	Landlord Recruiter Sharon Lawson added one (1) units from a landlord who called wanting information abought the Housing Choice Voucher Program.	Cristina Rodriquez, 2110 Berkley Ave., Dallas, TX 75224 (214)274-9169
	04/14/07[Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Landlord Recruiter Al Middleton facilitated.	Nineteen (19) prospects participated.
	04/16/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Housing Opportunities Director Pat Hanlan facilitated.	Eight (8) prospects participated.
	04/16/07	Landlord Recruiter Sharon Lawson conducted a Corp. Briefing at Inclusive Communities Project (ICP).	Six (6) team members attended. Trained employees on filling out the paper work properly and held a question and answer session.

04/25/07 Landlo Recruit	04/25/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr) Landlord Recruiter, Al Middleton facilitated.	Twenty-Three (23) prospects participated.
04/26/07 Landlo wantin	04/26/07 Landlord Recruiter Sharon Lawson added rwo (2) units from two landlords who called wanting information abought the Housing Choice Voucher Program.	Nancy Smith, 5518 Wyrick Lu., Garland, TX 75044 (972)234-1244 Shannan Coblentz, 604 Parks Ave., Rockwall, TX 75087 (214)868-9491
04/27/07 Housir	04/27/07 Housing Opportunities Programs sponsored a Housing Fair at the Dallas Housing Authority (Lone Star Dr.)	Twenty-Four (24) Landlords participated. Fifteen (15) clients attended.
MAY		
05/07/07 Landlo Recrui	05/07/07 Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Twenty-One (21) prospects participated.
05/12/07 Landlord '	05/12/07 Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Twenty-Eight (28) prospects participated.
05/14/07 Landle Recrui	05/14/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twenty-Eight (28) prospects participated.
05/21/07 Landle Recrui	05/21/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Thirteen (13) prospects participated.
05/22/07 Landle	05/22/07/Landlord Recruiter Sharon Lawson attended the AAGD Salute to the Stars luncheon and networking event.	Luncheon was held at the Hotel Intercontinental.
05/23/07 Landle	05/23/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dt). Landlord Recruiter Sharon Lawson facilitated.	Ten (10) prospects participated.
	The Utilian is the second to t	

Sixteen (16) prospects participated.	Thirty-Two (32) prospects participated.	Sixteen (16) prospects participated.	Twenty-Eight (28) prospects participated.	Mary Southwick, 3016 Tudor Ln., Irving, TX 75060, 972-462- 0932	Twenty-Eight (28) prospects participated.		Eleven (11) prospects participated.	Sixteen (16) prospects participated.	Deirdre Clark, 1208 E. Malloy Bridge Rd., Seagoville, TN 75159 817-690-2422	The event was held at Sneaky Pete's in Lake Lewisville.	Twenty-One (21) prospects participated.
06/04/07 Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Laision Feltonia Smith facilitated.	06/09/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	06/11/07 Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	06/18/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	06/21/07 Landlord Recruiter Sharon Lawson added one (1) units from a landlord who attended a Landlord Workshop.	06/27/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	XTOU	07/02/07 Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	07/09/07 Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	07/09/07 Landlord Recruiter Sharon Lawson added one (1) unit from a landlord who attended a Landlord Workshop.	07/10/07 Landlord Recruiter Sharon Lawson attended the AAGD Summerfest networking event.	07/14/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.

07/10,5/	Landlord Workshop conducted at the Dallas Housing Authority (Lone Stal. Landlord Recruiter Sharon Lawson facilitated.	Thirteen (13) prospects participated.
07/25/07	07/25/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Laision Feltonia Snith facilitated.	Twenty (20) prospects participated.
AUGUST		
20/90/80	08/06/07 Landlord Recruiter Sharon Lawson added one(1) unit from a landlord who called wanting information a bought the Housing Choice Voucher Program.	Robert Cooper, 2818 Dove Meadow Dr., Garland, TN 75043 214-766-8595
20/90/80	Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Twenty (20) prospects participated.
08/00/01	added one(1) unit from a landlord who called wanting hoice Voucher Program.	Jean Martin, 701 Huddleston St., Grand Praitie, TN 75050 501-349.9556
08/11/07	08/11/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twenty-Six (26) prospects participated.
08/13/07	08/13/07 Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Fifteen (15) prospects participated.
08/20/07	08/20/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Office Support Specialist Lisa Johnson facilitated.	Eleven (11) prospects participated.
08/22/0/	08/22/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Nine (9) prospects participated.
SEPTEMBER		
0/80/02	7 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Al Middleton facilitated.	Nineteen (19) prospects participated.
09/10/0	09/10/07 Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Seventeen (17) prospects participated.

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09/11-07 Landlord Recruiter Sharon Lawson attended the AAGD Welcome Back R Neet, Mingle networking event. 109/17/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Sta Recruiter Al Middleton facilitated. 109/24/07 Landlord Recruiter Sharon Lawson added one(1) unit from a landlord who information a bought the Housing Choice Voucher Program. 109/26/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Sta Recruiter Sharon Lawson facilitated. 10/01/07 Landlord Recruiter Sharon Lawson added one(1) unit from a landlord who information a bought the Housing Choice Voucher Program. 10/01/07 Landlord Recruiter Sharon Lawson facilitated. 10/10/07 Landlord Workshop conducted at the Apartment Association of Greater Recruiter Sharon Lawson conducted a Corporate Briefing for the Investors Circle. 10/13/07 Landlord Recruiter Sharon Lawson facilitated. Recruiter Sharon Lawson facilitated. 10/13/07 Landlord Recruiter Sharon Lawson facilitated. 10/13/07 Landlord Recruiter Sharon Lawson facilitated. 10/13/07 Landlord Recruiter Sharon Lawson added one(1) unit from a landlord whigh 13th landlord workshop.	t Dr). Landlord r Dr). Landlord r Dr). Landlord r Dr). Landlord	The event was held at The House of Blues, 2200 N. Lama, 75207 Thirteen (13) prospects participated. Julia Munoz, 3122 Gus Thomasson Rd., Dallas, TX 75228 21+.469-6552 Twenty (20) prospects participated. Vincent P. Dhooghe, 2218 West Eleventh St., Irving, TX 75060, 214-228-8940
09/17/07 Landlord Workshop conducted at Recruiter Al Middleton facilitated. 09/24/07 Landlord Recruiter Sharon Lawson information a bought the Housing Recruiter Sharon Lawson facilitate Recruiter Sharon Lawson facilitate Information a bought the Housing information a bought the Housing information a bought the Housing Recruiter Sharon Lawson facilitate 10/10/07 Landlord Workshop conducted a Recruiter Sharon Lawso Investors Circle. 10/13/07 Landlord Recruiter Sharon Lawso Investors Landlord Workshop conducted a Recruiter Sharon Lawson facilitate Investors Circle. 10/13/07 Landlord Recruiter Sharon Lawson Investor Investors Landlord Workshop conducted a Recruiter Sharon Lawson Investor Investors Landlord Workshop.		Rd., Dallas, TX 755
09/17/07 Landlord Workshop conducted at Recruiter Al Middleton facilitated. 09/24/07 Landlord Recruiter Sharon Lawson information a bought the Housing Recruiter Sharon Lawson facilitate Recruiter Sharon Lawson facilitate information a bought the Housing information Caroliter Sharon Lawson facilitate Recruiter Sharon Lawson facilitate Investors Circle. 10/13/07 Landlord Recruiter Sharon Lawso Investors Circle. 10/13/07 Landlord Recruiter Sharon Lawson facilitate Recruiter		Rd., Dallas, TN 75.
09/24/07 Landlord Recruiter Sharon Lawson information a bought the Housing 09/26/07 Landlord Workshop conducted at Recruiter Sharon Lawson facilitate information a bought the Housing Information I awson facilitate Informati		Munoz, 3122 Gus Thomasson Rd., Dallas, TN 75. Itr (20) prospects participated. ent P. Dhooghe, 2218 West Eleventh St., Irving, T 8940
10/13/07 Landlord Recruiter Sharon Lawson information a bought the Housing 10/26/07 Landlord Workshop conducted at Recruiter Sharon Lawson facilitate information a bought the Housing information a bought the Housing Information a bought the Housing Recruiter Sharon Lawson facilitat Recruiter Sharon Lawson facilitat In/10/07 Landlord Recruiter Sharon Lawso Investors Circle. 10/13/07 Landlord Workshop conducted a Recruiter Sharon Lawson facilitat Investors Circle. 10/13/07 Landlord Recruiter Sharon Lawson Investors Circle. 10/13/07 Landlord Recruiter Sharon Lawson Investors Circle.		Munoz, 3122 Gus Thomasson Rd., Dallas, TN 755. 1tr (20) prospects participated. ent P. Dhooghe, 2218 West Eleventh St., Irving, T 5940
09/26/07 Landlord Workshop conducted at Recruiter Sharon Lawson facilitate 09/27/07 Landlord Recruiter Sharon Lawso information a bought the Housing information a bought the Housing 10/01/07 Landlord Workshop conducted a Recruiter Sharon Lawson facilitat 10/13/07 Landlord Recruiter Sharon Lawso Investors Circle. 10/13/07 Landlord Workshop conducted a Recruiter Sharon Lawson facilitat 10/13/07 Landlord Recruiter Sharon Laws 10/13/07 Landlord Recruiter Sharon Laws 10/13/07 Landlord Recruiter Sharon Laws		leventh St., Irving, T
09/26/07 Landlord Workshop conducted at Recruiter Sharon Lawson facilitate information a bought the Housing information a bought the Housing Information a bought the Housing Recruiter Sharon Lawson facilitat Recruiter Sharon Lawson facilitat Investors Circle. 10/10/07 Landlord Recruiter Sharon Lawson Investors Circle. 10/13/07 Landlord Workshop conducted a Recruiter Sharon Lawson 10/13/07 Landlord Recruiter Sharon Lawson 13/13/13/13/13/13/13/13/13/13/13/13/13/1		leventh St., Irving, T
OCTOBER 10/11/07 Landlord Recruiter Sharon Lawso information a bought the Housing information a bought the Housing Soc Trop Landlord Workshop conducted a Recruiter Sharon Lawsor facilitat Investors Circle. 10/13/07 Landlord Workshop conducted a Recruiter Sharon Lawsor 10/13/07 Landlord Workshop conducted a Recruiter Sharon Lawson facilitat In/13/07 Landlord Recruiter Sharon Lawson facilitat Recruiter Sharon Lawson facilitat In/13/07 Landlord Recruiter Sharon Lawson facilitat In/13/07 Landlord Recruiter Sharon Lawson Information Informatio		. Dhooghe, 2218 West Eleventh St., Irving, T
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10/10/07 Landlord Recruiter Sharon Lawsc Investors Circle. 10/13/07 Landlord Workshop conducted a Recruiter Sharon Lawson facilitat 10/13/07 Landlord Recruiter Sharon Lawson 113th landlord workshop.	tment Association of Greater Dallas. Landlord	Nine (9) prospects participated.
10/10/07 Landlord Recruiter Sharon Lawso Investors Circle. 10/13/07 Landlord Workshop conducted a Recruiter Sharon Lawson facilitat 10/13/07 Landlord Recruiter Sharon Laws 13th landlord workshop.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10/13/07 Landlord Workshop conducted a Recruiter Sharon Lawson facilitat 10/13/07 Landlord Recruiter Sharon Lawsi 13th landlord workshop.	ted a Corporate Briefing for the Texas Real Estate	The briefing was held at the Crowne Plaza Hotel, 1800 Alpha Rd., Dallas, TX 75240. 59 investors attended the briefing.
10/13/07 Landlord Workshop conducted a Recruiter Sharon Lawson facilitat 10/13/07 Landlord Recruiter Sharon Laws 13th landlord workshop.		The state of the s
10/13/07 Landlord Recruiter Sharon Lawson 13th landlord workshop.	as Housing Authority (Lone Star Dr). Landlord	Twenty-Four (24) prospects participated.
10/13/07 Landlord Recruiter Sharon Lawse 13th landlord workshop.		1 0000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	one(1) unit from a landlord who attended October	Jun chen, 9693 Windy Kudge Ka., Frisco, 1-8 (303+, 879-8456
10/15/07 Landlord Workshop conducted at the Dall Recruiter Al Middleton facilitated.	d at the Dallas Housing Authority (Lone Star D.r). Landlord ted.	Thirteen (13) prospects participated.
10/24/07 Landlord Workshop conducted at the Dall Recruiter Al Middleton facilitated.	d at the Dallas Housing Authority (Lone Stat Dr). Landlord ned.	Seventeen (17) prospects participated.

10/01	Tandlord Recruiter Sharon Lawson conducted a Corporate Briefing for the Ckner Terrace Homeowners Association.	The briefing was held at the Eastminster Presbyterian Cha Samuell Blvd., Dallas, TX 75227.
NOVEMBER		
11/05/07	11/05/07 Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Eleven (11) prospects participated.
11/10/07	11/10/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Stat Dr). Landlord Recruiter Al Middleton facilitated.	Twenty (Ine (21) prospects participated.
11/12/07	11/12/07 DHA CLOSED	
11/19/07	Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twelve (12) prospects participated.
11/26/07	11/26/07 Landlord Recruiter Sharon Lawson conducted a Corporate Briefing for the Dallas/Ft. Worth Real Estate Investor Network (DFW Rein Investors)	The briefing was held at 12801 N. Stemmons Frwy., Ste. 700, Dallas, TX 75234.
11/28/07	11/28/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Sharon Lawson facilitated.	Twelve (12) prospects participated.
DECEMBER		
-		
12/03/07	12/03/07 Landlord Workshop conducted at the Apartment Association of Greater Dallas. Landlord Recruiter Sharon Lawson facilitated.	Twelve (12) prospects participated.
12/08/07	12/08/07 Landlord Workshop conducted at the Dallas Housing Authority (Lone Star Dr). Landlord Recruiter Al Middleton facilitated.	Twenty One (21) prospects participated.
12/10/07	12/10/07 Landlord Workshop conducted at Lakeland Manor. Landlord Recruiter Sharon Lawson facilitated.	Ten (10) prospects participated.

Client Transaction Tracking Report
*Tracking by Activity

15:08:15 FEB 21 2008

CLIENT TRANSACTION TRACKING REPORT

FROM DATE 01/01/07 THRU 12/31/07											
Tran# Client Full Name	Activity Type	Y/N	Act Date MGR	Entry Dt	Race Comments		Cvch S	Svch 8	SET	WA	G.
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54128 116298	Bri	z	0/25/	0/25/	SCH FOR WSV/NEW	BRIEFING ON 11		Z 2	Z 2	Z 2	# 4
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54127 063636 DANIELS, 54130 163677 DICKSON,	Bri	: 2:	5/07 8	25/	SCH FOR WSV/NEW	Ö		Z	z	Z	4.
54115 158096 EDWARDS, GEORGIA		z	2/07	25/	SCH FOR WSV/NEW	S S		z:	z:	z	₹* *
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54131	B Briefing	Z 2	10/25/07 54	10/25/07	SCH FOR WSV/NEW	ő		z	z	Z	4
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454104 154788 JOHNSON, CHANNING E	d &	: 2	/25/07 S	/25/	SCH FOR WSV/NEW	Ö		z	Z	Z	4
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FROM DATE 01/01/07 THRU 12/31/07										
Tran# Client Full Name	Activity Type	Y/N	Act Date MGR	Entry Dt R	Race Comments	Cvch Svch	SET	MA	ដូ	
158037	B Briefing	z	· ·	/25/	SCH FOR WSV/NEW BRIEFING	z	z	Z	44 4	
WILSON, SHERRY Y	B Briefing	Z:	/25/07	25	SCH FOR WSV/NEW BRIEFING ON	4 2			* 4	
54641 125623	B Briefing	× >	11/06/0/ S9	11/08/0/	/ISSUED	z			4	
	B Briefing	• >•	/06/07	14	BRIEFED/ISSUED	Z			4	
54400 183121	B Briefing	×	/0/	/80/	BRIEFED/ISSUED	z			4	
063680 BROOKS, KAREN A	B Briefing	×	106/07	/14/	BRIEFED/ISSUED	Z 2			di e	
164577	B Briefing	> + :	/06/07	1/08/	BRIEFED/ISSUED	3 2			# 4	
164616	B Briefing	; ⊷	/06/07	\80/ \08/	2 BKIEFED/ISSUED FERMIT	2 2			r 4	
163531 CALDWELL,	B Briefing	>	/00/	11/14/0/	BKIEFED/ISSUED	z			4	
116298	B Briefing	н ;	5 5	/ o o	MATERIAL MATERIA	; Z			47	
CRAYTON	B Briefing	z >	1/06/07	9 5 7	RETERED/	z			4	
JOSEPH DANTELS,	b briefing	4 >	70/90/	14/	BRIEFED/ISSUED	Z			4	
1636// DICKBON, LOWICKA	n priefing	4 >	1/06/07	1/08/	BRIEFED/ISSUED	z			4	
163064 FNGLISH JAMES M	B Briefing	· >:	/06/07	/80/	BRIEFED/ISSUED	Z			4	
158181	B Briefing	×	/06/07	`	BRIEFED/ISSUED	Z			4	
111261 FULLER. RHODA N	B Briefing	×	/06/07	`	BRIEFED/ISSUED	Z			4	
110929	B Briefing	¥	106/07	/80/	BRIEFED/ISSUED	Z :		Z;	₫.	
159864	B Briefing	¥	/06/07	/08/	BRIEFED/ISSUED	z			4, 4	
	B Briefing	×	/90/	/30/	BRIEFED/ISSUED	Z ;			# <	
163812	B Briefing	×	/06/07	/14/	BRIEFED ISSUED	4 2			# •	
098514	Br	≯₁	20/90	┈.	BRIEFED/ISSUED	4 2		2 2	* 4	
156861	B Briefing	≯ı	┈ `	08/0		4 2			F 4	
116493	BL	> + :	70/90	/14/	BKIEFED/ISSUED	4 2			4	
158715	Br	ы;	90/) B D O V	BKIEFED/ISSUED	i z			4	
54409 164396 HILL, ELREKA D	Bri	> + ;	/06/07	2000	BKIEFED/ISSUED	; 2			• 4	
54410 165784	Br	> 4 \$	11/06/07 09	11/08/0/	BRIEFED/ISSUED	. 2		Z	4	
54627 137972	BE	× >	/0/90/	7 6	BRIEFED/DECLINE	Z			4	
455883 129519 HOOKER, WILLIE F	i p	→ >	04/07	/4°/		z			47	
54639 165/32 74411 188437	a i	4 به	1/06/1	/80/		z		Z	4	
128871	Bri	٠ >	/06/07	/14/	BRIEFED/ISSUED	Z			4	
54647 165153 IVORY, SHAOUITA S	Bri	×	/06/07	11/14/07	BRIEFED/ISSUED	Z ;			•	
54412 058144	Bri	×	10/	/80/	BRIEFED/ISSUED	Z 7			4' •	
54642 162452	Brie	×	/06/07	/14/	BRIEFED/ISSUED	4 2			# <	
154788	Bri	×	/06/07	1/08/		3 2		3 2	r -d	
114043	Bri	≯ +	/06/07	/14/	BKIEFED/ ISSUED	7 2				
063592	Br	z	/06/07	` `	NO SHOW	12			. 4	
158702 LEEKS,	Bri	> + :	/0/90/	8 6	BRIDGED/ 1990BD	i iz			4	
151568 LEWIS,	Bri	;	/06/07	17/08/71	MALEFEL/ 1330EN	12			4	
	Bri	z:	11/06/07 09) a	NO SECTOR	1 24			4	
085311	E E	→ >	10/90/) a	BRIEFED/ISSUED	4		Z	4	
54417 098697	1 1	4 >	/0/90/) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	BRIEFED/ISSUED	4			4,	
454629 115803 SANDERS, EDWIN D		4 >	70/90/	/14/	BRIEFED/ISSUED	4	, -		4	
163249 SMIIN, SENETINA 162730 WASHINGTON, SHI	Bri	+ >+	/0/90/	/14/	BRIEFED/ISSUED	~ .	z :	z ;		
54418 158037	Bri	> +	106/07	/80/	BRIEFED/ISSUED	C4 #			* <	
54419 165	Ξ.	₩	11/06/07 U9	11/08/01	2 BRIEFED/ISSUED PERMIT	•			,	

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CLIENT TRANSACTION TRACKING REPORT

FROM DATE 01/01/07 THRU 12/31/07										
Tran# Client Full Name	Activity Type	Y/N	Act Date MGR	Entry Dt	Race Comments		Cvch Svch	SET	WA	CP
454473 163796 ANDERSON, SHANNON R		Z	11/08/07 S4	11/08/07	SCH FOR WSV/NEW	G ON 1	1 N			
54472 165094 BAKER, CLAUDIA F	Bri	z	/08/07	/80/	SCH FOR WSV/NEW	No.				
163696 BANKS,	Br	Z :	708/07	/80/	SCH	5 8	77			r 4
54470 164247	B Briefing	z 2	11/08/07 S4	11/08/07	SCH FOR MSV/NEW	ő				
ASA469 ISZY48 HAKBEK, WALLEK L	4 7	; 2	/08/07	80/	SCH FOR WSV/NEW	Ö	11 N			
161487	i H	z	/08/07	/80/	SCH FOR WSV/NEW	Ö				-
54466 164717 DIXON, MARILYN E	Br	Z	/08/07	/80/	SCH FOR WSV/NEW	Ö				-
54465 165611 EPPS, CURTIS L	Bri	z	/08/07	/80/	SCH FOR MSV/NEW	o i				4, 4
164399 EVANS, S	Br	z	/08/07	/80/	SCH FOR WSV/NEW	ő				4 4
166213 FISHER, (Br	z	11/08/07 54	11/08/07	2 SCH FOR WSV/NEW BRIEFING	5 8	7.	2 2	3 2	
454463 164869 GARDNER, SANDRA D	b Briefing	z 2	2 0	000	SCH FOR WSV/NEW	ö	N II			4
HAMPHON.		; z	80/	80	SCH FOR WSV/NEW	NO				4
54461 157567 HARE-WILL	-	z	/08/07	11/08/01	SCH FOR WSV/NEW	ð				4
54456 162194 HARPER, DORETHA	,	z	/80/	/80/	SCH FOR WSV/NEW	O				4. 4
54457 160807	B Briefing	Z	108/07	`	SCH FOR WSV/NEW	e e	Z :			d* <
		z	/08/07	/80/	SCH FOR	3 8				* 4
165781	щ	z	/80/	/80/	SCH FOR MSV/NEW	3 8				4 4
102982	щ	z:	70/80/	11/08/01	SCH FOR MSV/NEW	ŠĈ				4
54442 152611 JOHNSON,	B Briefing	Z 2	11/08/01 S4	000	SCH FOR MSV/NEW	ö				4
454454 132832 JOHNSON, SHAKON D	B Briefing	4 2	70/80/	_ ~	SCH FOR WSV/NEW	ð				•
160942 JONES	1 544	: Z	/08/07	. 🥆	SCH FOR WSV/NEW	Ö				•
54443 117680 JONES,	щ	z	/08/07	. `	SCH FOR WSV/NEW	Ö	11 I			•
146559 KING, S		z	08/07	/80/	SCH FOR WSV/NEW	8				# =
164286	B Briefing	z	/08/07	/80/	2 SCH FOR WSV/NEW BRIEFING	Z 2	77			
153021	po e	z	11/08/07 S4	10/80/11	SCH FOR MSV/NEW	ő				·
454447 165793 LEE, SHAQUANDA R	B Briefing B Briefing	z z	0.0	11/08/	SCH FOR WSV/NEW	Ö	11 N			•
	B Briefing	; z	/08/07	11/	SCH FOR WSV/NEW	ö				-
154031	B Briefing	z	07	11/08/	SCH FOR WSV/NEW	S S				4, 4
165142	B Briefing	z	/08/07	11/08/	SCH FOR	Z Z	Z Z			# 4
165456		z	/08/07	11/08/	SCH FOR MSV/NEW	ŠČ				
	Bri	z :	``	11/08/01	SCH FOR MSV/NEW	Ö				4
165010	Briering D Driefing	Z 2		11/08/0	SCH FOR WSV/NEW	Ö				4
		; Z	/08/07	11/08/	SCH FOR WSV/NEW	Ö				4
163975		Z	/08/07	11/08/07	SCH FOR WSV/NEW	Ö				•
163499 SCOTT, KANIKA L	B Briefing	Z	11/08/07 54	11/08/	SCH FOR WSV/NEW	o i				3 1 -
54430 164811	B Briefing	z	/08/07	11/08/	SCH FOR WSV/NEW	3 8	4 Z			
54431 165981	B Briefing	Z	/08/07	11/08/	SCH FOR	3 8				4
SLAUGHTER, BARB?		Z	/08/07	11/08/	SCH FOR WSV/NEW	Šõ				-
	m i	Z:	707	/80/11	SCH FOR MSV/NEW 1	Ö				
4 163714	B Briefing	2 2	11/08/0/ 54 11/08/07 54	7 -	SCH FOR WSV/NEW	ö				4
454435 I64432 WALNEK, OAKLD K	B Briefing	Z	/08/07	11/08/	SCH FOR WSV/NEW		11			4
7 164727	• •	Z	/08/07	11/	SCH FOR WSV/NEW		11			4 4
077910 WHITAKER, PAMELA G	B Briefing	z	/08/07	11/08/01	2 SCH FOR WSV/NEW BRIEFING	NO Sign	4 TT			#

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FROM DATE 01/01/07 THRU 12/31/07	0.7									
Tran# Client Full Name	Activity Type	N/X .	Act Date MGR	Entry Dt	Race Comments	Cvch Svch	SET	WA	C.	
159747 WILLIAMS,		Z	70/80/	/80/	WSV/NEW	ZZ	22	Z 2	ক ২	
163396	R BEI	; ⊳	/13/	11/14/07	2 BKIEFED/ISSUED FERMII	4 2	3 2	4 2	۲ 4	
165094		z >	7 6	* - /	RETERED/	z	Z	Z	4	
7 "	n true	4 >	/13/07	14,	BRIEFED/ISSUED	Z	Z	Z	4	
404092 10424/ DAIND, ShANLYON 1 454592 160948 RARRER, WALTER I.	B Bri	+ > +	/13/07	14/	BRIEFED/ISSUED	Z	z	Z	4	
007215	L B Bri	×	/13/	11/14/07	BRIEFED/ISSUED	z	z	z	₩	
161487	B Bri	×	ヿ	11/14/07	BRIEFED/ISSUED	z	Z.	Z	4	
54596 164717	B Brie	≯	/07	14/	BRIEFED/ISSUED	Z	Z	Z i	ಳ್ .	
165611 EPPS, CURTIS L	Bri	×	/13/07	/14/	BRIEFED/ISSUED	Z	Z :	Z;	ᡧ '	
54598 164399 EVANS, SCKECHIA	R B Bri	¥	707	/14/	BRIEFED/ISSUED	Z :	Z, ;	Z.	₽ •	
54599 166213	B Brief	×	11/13/07 U9	11/14/07	BRIEFED/ISSUED	z	Z	z	₩	
54600 164869 GARDNER, SANDRA	D B Bri	×	/0/	14/	BRIEFED/ISSUED	2	Z	Z	4	
54601 164707 GARRETT,	B Bri	×	11/13/07 U9	11/14/07	BRIEFED/ISSUED	Z	Z	Z	4	
54602 080123 HAMPTON,	B Bri	×	11/13/07 U9	11/14/07	BRIEFED/ISSUED	Z	Z	Z,	41.	
54603 157567 HARE-WILLIAMS.	Bri	×	11/13/07 U9	11/14/07	BRIEFED/ISSUED	z	z	Z	41	
54604 162194 HARPER, DORETHA	B Bri	þ	11/13/07 U9	11/14/07	BRIEFED/ISSUED	Z	Z	Z	41	
54605 160807 HART. RODERICK	B Bri	≯	11/13/07 U9	11/14/07	BRIEFED/ISSUED	Z	Z	Z	4	
10001 70010 10001 10010	E E	>	/13/07	11/14/07	2 BRIEFED/ISSUED PERMIT	z	z	Z	4	
Catable tooks	a	>	/13/07	11/14/07	2 BRIEFED/ISSUED PERMIT	Z		z	4	
107007	n n	Z	/13/07	/14/	2 NO SHOW WALKER	z		Z	4	
34613 102262 FE03E 152611	n n	; > -	/13/07	/30/	2 BRIEFED/ISSUED PERMIT	Z	Z	Z	4	
130621 137611	1 1 1	٠,>	/13/07	/14/		Z		Z	4	
14508 154854		1 2	13/07	4		Z	z	Z	4	
24014 T04077		; >	10/51/	, 4	BRIEFED/	Z			4	
14609 160942 CONES, SABMETA	Q p	٠ >	70/81/	/30/0	BRIEFED/ISSUED	Z			4	
DOUGS IL/000 CONES, CAMPINITA		٠ >	1	. `		z			4	
5502/ I46559 KING, SHAUNIAI		4 >	70/61/	` `	BRIEFED/ISSUED	Z	z		4	
55028 164286		4 >	S 70/61/	``		Z			4	
120501 62061	a p 4	٠ >	2 /0/81	. `	BRIEFED/	Z			4	
100000	0 0	4 2	/13/07 S	133	WSV/NEW	z			4,	
1040		; 2	S 70/51/	~ر.	SCH FOR WSV/NEW BRIEFING ON	Z			4	
54569 163/60 MCDOFF,	a nation	; >	70/61		BRIEFED/	Z			4	
SECUL CORCOS MILLES, CESSIE	a ariefing	4 >	13/07	``	BRIEFED/	Z			4,	
SSU32 ISSZIB MOUKE, MATCLA	1	4.>		. ~	BRIEFED/	z		Z	4	
55033 154041 MORGAN, NAIADAN	א מיזים הייזים	4 >	70/61/	000	BRIEFED/	Z			4	
55021 165142 NIAON, WILLIAM C		4 2	0 /0/61/	7.5	SCH FOR WSV/NEW BRIEFING ON	z		Z	4	
545/5 US35ZU UDIVEK, SHIKADI	4 4	; ;2	10/61/	1	SCH FOR WSV/NEW BRIEFING ON	z			4	
545/4 Ib534b		1 2	70/61/	/ 2 . /	E C	z			4	
164275 PAKKEK, LA KE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 2	10/61/	1	SCH FOR WSV/NEW	Z			4	
164061		2 2	0 /0/61/) \ \ !	FOR WSV/NEW BRIEFING	z		z	4	
134394 PETERSON,	n C	5;	10/01/	75	OCH BOD WGV/NEW BRIEFING ON	z			4	
142989	E.	z ;	2 /0/st/	0/07/	DOT TOTAL TOTAL DEPONT				4	
165456	18 BI	ы;	ጚ ፣	11/30/0/	SCH BOD WGV/NEW	24			4	
157607	Ω.	Z, >		26	RETERED/ISSUED PERMIT	74		z	ぜ	
15/462		< >	10/64/	200	BRIEFED/	*			4	
55024 165010		4 2	73/07 8	13/	WSV/NEW BRIEFING ON	Z	Z		4	
54570 157536		; 2	/13/07	133/	SCH FOR WSV/NEW BRIEFING	4			4	
454551 165526 RICE, SHAWN D	n n n n	4 2	/13/0	/13/	SCH FOR WSV/NEW BRIEFING ON			z	4	
54572 166108	110	:	0/01/	1	•					

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FROM DATE 01/01/07 THRU 12/31/07	7									
Tran# Client Full Name	Activity Type.	. Y/N	Act Date MGR	Entry Dt	Race Comments	Cvch Svch	ı SET	T WA	A CP	_
4610 164032 ROSE	B Bri	×	/13	114/	BRIEFED/ISSUED	F4 /	z	2	A .	
5035 170915 ROSS, CHANT	m	×	1/13/07	/30/	BRIEFED/ISSUED PERMIT					
550 097136 ROSS, SHUFONDA	Br	z	/13/07	1/13/	SCH FOR WSV/NEW BRIEFING ON				* *	
4549 163529	Bri	z	1/13/07	/13/	SCH FOR WSV/NEW BRIEFING ON					_
3 156924 RUSHING, LOREN	Bri	Z	/13/07	1/13/	SCH FOR					
4558 165455	B Brie	Z	1/13/07	/13/	SCH FOR WGV/NEW BRIEFING ON					
163975 SANDERS, MONIOL	€	; ∺	/13/07 S	/30/ /30/					. 4	
161612	Bri	Z:	/13/07	72	SCH FOR MSV/New BRIEFING ON					
163499	B Bri	> }	/13/07	2 (BKIEFED/ISSUED				. 4	
141130	L B Bri	Z	1/13/07	7,7	SCH FOR WSV/NEW BALEFING ON				. 2	
164811	D B Brie	×	1/13/07	900	BKIEFED/ 1550ED	1 6			. 5	
165981	B Bri	×	/13/07	/30/	BKIEFED/ ISSUED	1 6-		. 2	. 2	
166071	щ	> 4	1/13/07	/ 3 C /	BKIEFED/ ISSUED FERMITA				. 5	
103401 SMITH, ANDREA D	B Bri	z	1/13/07	7	SCH FOR WSV/NEW BALLEFLING ON 1				. 5	
141934 STROYE, QUENTI	ш	z	1/13/07	73	SCH FOR WSV/NEW BRIEFING ON 1			: 2	. 2	
164255	B Br	z	/13/07	/13/	SCH FOR WSV/NEW BRIEFING ON				. 5	
165037	B Bri	z	1/13/07 S	/13/	SCH FOR WSV/NEW BRIEFING ON		. t	 		
164596	B Bri	≯	/13/07	/30/	BRIEFED/ISSUED PERMIT		7 5			
163500	B Bri	z	07	`	SCH FOR WSV/NEW BRIEFING ON		× :		Z :	
106433	B B Bri	z	11/13/07 54	11/13/07	SCH FOR WSV/NEW BRIEFING ON		- -		z :	
165790	M	Z	11/13/07 S4	11/13/07	SCH FOR WSV/NEW		75		z :	. د
163714	B Bri	×	1/13/07	11/30/07	BRIEFED/ISSUED PERMIT		7 . '		z :	
167787	Bri	z	/07	11/13/07	SCH FOR WSV/NEW		2		z :	
164432	Bri	×	/07	11/30/01	ISSUED		2		z :	
AUCHO TOTAL MADE DEVENOUS D	E L	×	11/13/07 S9	11/30/01	BRIEFED/ISSUED		z		z	-41
777407	D a ari	>	/13/07	11/30/01	BRIEFED/ISSUED	_	z		z	
0.0000	n Brief	×	/13/07	11/30/01	PERMIT		z		z	
1//SIO WALIANEN, FAMELA	T. Darrie	Z	/13/07	. `	SCH FOR WSV/NEW		z	z	z	
10/02G		: >	/13/07	14/			z		z	
153/4/	1 1	۷ ۲	70/61/	/13/	SCH FOR		z		z	
454546 1582/6 WKIGHI, GLADIS L	1 7	: >	75/51/	11/14/	BRIEFED/		z		z	w#K
126330 HOBBS, IOLANDA D	1 2	٠,>	200	11/20/	BRIEFED/		z		z	**
120825 LEVELS, LANGISHA	אר הייים מיייר הייים מיייר	٠ >	/0/02/	11/20/			z	z	z	**
163/60 MCDOFF,		٠ >	/0/02/	11/20/	BRIEFED/		z		z	e#
053520 OLIVER, SHIRLEI	Q F	٠,	70/04/	11	BRIEFED/ISSUED		z		ż	4 #
165346 OWENS, CARLA D	0 t	٠ >	/20/07/	11/20/	RRIEFED/		z		z	wit:
1642/5 PARKER, LA KESHA	1 1	4 >	/0/07/	11/20/	BRIEFED/ISSUED		z		z	₩.
164061	n n	4 >	70/02/	11/20/	BRIEFED/		z		z	-d t
134374		4 >	10/01/	11/2	RETERED/ISSUED		z		z	egit
142989 PHILLIPS, SUE N		H >	70/04/	/02/11	RRIEFED/ISSUED		z		z	₹ď'
454813 157607 PRESTON, TINNIE M	a t	4 2	70/04/	700/11	NO SHOW WALKER		z		z	4
157536 RHYMES, SHAMOKA	B BLT	4;	10/07/	/00/ + +	DOTEEN/		z		z	44
165526	B Bri	ы;	/0/07/	/00/ ++	DOTERRY/TSCIED		z		z	4
166108 ROBINSON, STARC	B Brie	ж ;	10/07/	/00/11	NO SHOW WALKER		z		z	4
097136	Bri	z ;	10/07/) ; ;	DOTETED/		z		z	4
163529 ROYAL, LISA G	B Bri	ы;	10/02/	/02/11	TOTAL CARACTER		z	z	z	4
455882 156924 RUSHING, LORENE M	B Bri	>+	720/02/	12/20/0	2 BRIEFED/UBCHINED FERNIT		z	z	Z	4
165455 SAMPLE, BETTY	E I	× 5	D / O / O Z /	/02/11	NO SHOW		z	z	z	4
161612 SAVALA ,	DQ F	z >	10/02/	/02/11	BEL		z	z	z	4
141130	L B Bri	н	0/0	/07/11						

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FROM DATE 01/01/	01/01/07 THRU 12/31/07										
Tran# Client Fu	Full Name	Activity Type	Y/N	Act Date MGR	Entry Dt	Race Comments	Cvch Svch	SET	MA	CP	
164032	ROSE-JONES, LAKIESHA	Brj	>1	/113/	/14/	BRIEFED/ISSUED	z	Z;	z	4.	
55035 170915	ROSS, CHANTEL R	Bri	>+	/13/07	/30/	BRIEFED/ISSUED PERMIT	2.	Z :		ማ •	
097136	SHUFOR	B Briefing		/13/07	/13/	SCH FOR WSV/NEW BRIEFING ON	z;	Z ;		4 -	
163529	ROYAL, LISA G	Bri		/13/07	/13/	SCH FOR MSV/NEW BRIEFING ON	z;	2 2		# ~	
54548 156924		B Briefing	z	1/13/	/13/	SCH FOR	2 2	3 2		# 4	
54558 165455		H H H	z ;	73/07	7	SCH FOR MSV/NEW BRIEFING ON	2 2	: 2		1 4	
55036 163975	MONIO	BE		/13/07	/30/ /17/	BKIEFED/ISSUED	5 2	5 2		4	
54557 161612	SAVALA , GERRI E	BL		1/13/07	3	SCH FOR WSV/NEW DRIEFING ON	; 2	; 2		• 4	
55037 163499		Brier	ы ;	0/51/	2	BKiefeu/ issoed r	2	; 2		• •	
54556 141130	SESSION, VICTORIA L	Bri		/13/07	<u>`</u>	SCH FOR WSV/NEW BRIEFING ON P	4 2	\$ 2		r 4	
55038 164811		Br.		0/51/	200	BKIEFED/ 1330ED	2 2	: Z		* 4	
55039 165981		Bri	; ;	73/01/	ω (BRIEFED/1850ED	3 2	: 2		۲ ۲	
55040 166071	SLAUGHTER, BARBARA A	Brier	ы ;	/13/0/	íc	BRIEFEL/1530EL FERNITI	4 Z	: 2	; 2	. 4	
54555 103401	I'TH, ANDREA D	Brier	z, ;	## /O/5T/TT	7,5	SON TOWN TOWN BOTTEN ON	;	2		. 4	
54554 141934	STROYE, QUENTIN D	i i	Z ;	10/51/	֓֝֓֓֝֓֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֡֓֡֓֓֓֡֓֡֝֡֓֡֡֡֡֡֡	SCH FOR MOU/NEW BDIEFING	; 2	2		4	
54553 164255	SWAIN, LA'IHLA U	PET I	4 7	10/01/	7 7	SCH FOR MOT/NEW DDIEFING ON	7	Z		4	
54564 165037	YLOR, RENONDA F	H	z , ;	~ t	10/	borecen/iccien bedatt	; Z	: 2		. 4	
55041 164596	SHIKLEY	Brie	н;	12/01/	,,,	SALES EST MOUTHER DETERMINE ON	2	2		4	
54563 163500		H .	z ;	11/13/0/ 54 11/13/07 54	┈ `	OCH FOR MOV/NEW BOTHFING	; z	Z		. 4	
54562 106433	THURSTON, LAWRENCE B	H.	z :	/0/51/	7	NO ONIBBIDG WORLDS CON HOS	; 2	; 2		4	
54561 165790	TUCKER, MEKISHA L	Bri	z:	73/07	11/13/07	SCH FOR WSV/NEW BAIEFING ON	3 2	; 2		• 4	
55042 163714		i i	ч ;	/ 13/0/	2 () ()	COURTE ED MON / NEW	2	z		4	
54560 165782	WALKER, ASHLEY F	1 1	٤ >	11/13/0/ 24	/ c t /	BOILEARD/ISSUED DERMIT	z	Z		4	
55043 164432	WALKER, JAKIL K	1 1	4 >	10/61/	, ,	BETEFFIN TSSITED	z	Z		4	
55044 164177	1		H >	3,5	200	DOTE TO THE TOTAL	Z	Z		4	
55045 164727			н >	10/01/	``	DOTERRY/TSSIED	z	Z		랙	
55046 077910	•		н 5	7.15/07 to / 15/07	7,00	COU BOD WOW/NEW	z	Z		4	
54559 157598	WHITFIELD, KARESA L	B briefing	z >	10/01/	7 4 7	BOILTON HOW THE ENTER OFF	z	Z		4	
54611 159747	WILLIAMS, SIEVEN	9 1	4 2	7,5	/ t t /	SCH FOR WAV/NEW	z	Z		4	
54546 158276	WRIGHT, GLADYS L	B Briefing	Z >	/12/0/	/ 12/	BOTEFED/TSSHED PERMIT	z	Z	z	4	
54626 126330		9 0	-ı >	70/00/) 	TO TEREN / TOURS	Z	Z		4	
54805 120825	, LAKEISHA R	1	H >	10/07/	2 0	BOTERN/TSSIED	Z	Z		4	
54806 163760		1 1	H 🗦	2 6	2 6	DOTERRY/TASTED	Z	Z		4	
54807 053520	•	100	+ >	10/01/	9 0	BRIEFED/TSSIFD	Z	Z		4	
54808 165346	ARIA D	1 1	+ >	10/01/	/ / / / / / / / / / / / / / / / / / / /	BRIEFED/TSSIED	z	z		4	
548U9 1642/5	FAKKEK, LA KESHA M	ם מייים מיים מ	+ >	10/07/	``	BRIEFED/ISSUED	z	z		4	
548IO ISAUSI	PEA, AIMBERGI D DETERESON DEMONICA A		4 >	/20/02/	200	BRIEFED/ISSUED	Z	z		41	
104004			٠ >	10/04/	200	BRIEFED/	Z	Z		4	
147937		4 5	٠ >	10/04/		BRIEFED/ISSUED	Z	z		4	
15/60/	PRESION, LINNIE M	1 1	4 2	70/07/	000	NO SHOW WALKER	Z	Z		4	
15/536		0	4 >	10/04/	2 6	BDIRFED/	N	Z		4	
165526	RICE, SHAWN D	i i	H \$	1/40/07	0 0 0	BOTEFFD/TSSHED	N	Z		4	
166108	ROBINSON, STARCHILD	H C	н ;	0 /0/07/7	, ,	NO SHOW WAT,KER	Z	Z		4	
097136	ROSS, SHUFONDA R	H	ζ;	0 /0/07/	2 6	BPTEFED/	Z	Z		4	
163529		H	× >	70/07/	2 6	BRIEFED/DECLINE	Z	Z		4	
55882 156924	RUSHING, LORENE M	B Briefing	~ >		/20/	2 BRIEFED/ISSUED PERMIT	N	Z		4	
165455	SELLY O	9 0	4 2	70/02/	/20/	NO SHOW	Z	z	Z	4	
831 161612	SAVALA , GERKI E	B Briefing	z >	720/07/	/20/		Z	z		4	
4821 141150	ATCIOTA	727 70	4	· · · · · · · · · · · · · · · · · · ·							

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CLIENT TRANSACTION TRACKING REPORT

FROM DATE 01/01/07 THRU 12/31/07									
Tran# Client Full Name Activity	ty Type Y/N	Act Date MGR	Entry Dt Race	e Comments	Cvch Svch	th SET	T WA	. CP	
103401 SMITH, ANDREA D B Brie		0.7	11/20/07	ISSUED		z :	z	4.	
4823 141934 STROYE, QUENTIN D B Brie	fing	/20/02/		2 BRIEFED/ISSUED PERMIT		2 2			
54824 164255 SWAIN, LA'THIA J B Brie		11/20/07 U9	11/20/07	BKIEFED/ISSUED		: 2		. 4	
54825 165037 TAYLOR, RENONDA F B BILE	iring *	70/07/	70/07/	RETEFED/ISSUED		z			
454826 163500 THOMAS, MAKEN E BELGL.		/20/07	/20/07	[ii		z			
SSSST 100133 INCKER MEKTSHA I. B Brie		/20/02/	/20/07			z		4	
54832 165782 WALKER, ASHLEY P B Brie	find	11/20/07 U9	11/20/07			z			
54828 157598 WHITFIELD, KARESA L B Brie		11/20/07 U9		BRIEFED/ISSUED		Z		4,	
54829 158276 WRIGHT, GLADYS L B Brie		0.2	`	PERMIT		z :	z	4.	
55274 165346 OWENS, CARLA D H Hous	Issis	11/27/07 U9	12/06/07	ISSUED 2ND RFTA CLIENT CHANG		z:		•	
55408 165946 ALLEN, MONICOUR L B Brie		10/10	/11/	SCH FOR WSV/NEW BRIEFING ON		z ;		•	
55407 163252 BAILEY, MALAIKA S B Brie		01/07	11/07	SCH FOR WSV/NEW BRIEFING ON		z:		* •	
55413 157459 BRYANT, SHANTA L B Brie		10/	/11/07	FOR WSV/NEW BRIEFING		z ;	 	# < > h	
CARMICHAEL, IVORY E B Brie		01/07	/11/07	SCH FOR WSV/NEW BRIEFING ON		3 2		۲ < د ج	
156543 COURSE, SHELIAH E B Brie		01/07	/11/07	FOR WSV/NEW BRIEFING ON		3 2		•	
5410 117155 DAVIS, JANICE S B Brie		70/10	/17/0/	SCH FOR MSV/NEW BRIEFING ON		: 2		,	
5409 165386 DOZIER, GLENDA F B Brie	ing	01/07	/11/0/	SCH FOR WSV/NEW BRIEFING ON		; 2	; 2	• •	
5425 161516 DYKES, ERIC L B Brief		6	/11/0/	SCH FOR WSV/NEW BRIEFING ON		; Z		• •	
5424 140932 GRIGGS, VERONICA K B Brie		70/10	/11/0/	SCH FOR WSV/NEW BRIEFING ON		; z		• •	
5423 165973 HARDMON, SHEMEKA D B Brie		10/10	1;	SCH FOR MOV/MON BOLDELING ON		: 2		. 4	
5422 121627 HARPER, LEGLA B Brie		01/07	· ·	SCH FOR WSV/NEW BAIEFING ON		: 2		. 7	
55421 157110 HARRIS, KENDRICK D B Brie		70	12/11/0/	FOR MSV/NEW BRIEFING ON		Z	z	4	
55420 165770 HENDERSON, LATASHA C B		12/01/0/21	17	NO BENEFICIAL MANAGEMENT OF THE PROPERTY OF TH		2		4	
55415 159367 HENRY, CHEKON BELL			11	SCH FOR WSV/NEW BRIEFING ON		z		4	
55426 163315 HENKY, JOICE M B DIA		10/10	11	SCH FOR WSV/NEW BRIEFING ON		z		4	
HILL PARRAH I, R Bri	fing	07/0	11/	FOR WSV/NEW BRIEFING ON	73	z		ぜ	
165013 HINT. LACITTA M B Bri		/01/07	12/11/07	SCH FOR WSV/NEW BRIEFING ON	Α.	Z		Z :	
55430 128404 JOHNSON, DEBBIE D B		/01/07	12/11/07	FOR WSV/NEW BRIEFING	N.	z		Z :	
55431 096863 JOHNSON, EMMA J B		12/01/07 54	/11/	SCH FOR WSV/NEW BRIEFING	2	z		*	
55432 162259 JOHNSON, RENA B Bri	fing	/07	/11/	SCH FOR WSV/NEW BRIEFING	0.0	z :	z ;	#	_
55433 159185 JORDAN, CAUSHA B		01/07	11/	SCH FOR WSV/NEW BRIEFING ON	71 (z ;		* *	
55434 162986 KELLEY, LASHUNDRA R B Bri		1/07	11/	SCH FOR WSV/NEW BRIEFING ON	7 7	2 2		* *	
55435 102031 KELLUM, CASSANDRA B		01/07	/11/	SCH FOR WSV/NEW BRIEFING ON	ήc	: 2		: 2	
55436 065658 KING, ROSIE C B Brie		/01/0/	7	SCH FOR WSV/NEW BRIEFING	ńι	; 2		. 2	
55437 164961 LEE, AL-MALIK O B Brie		10/10/	12/11/07	SCH FOR WSV/NEW BRIEFING ON	12	5 2		: 2	
5438 120151 LINNEAR, JAMILA D B		01/07	17	SCH FOR WSV/NEW BRIEFING ON	4 C	4 2		. 2	
55439 165794 MALONEY, STACY J B	fing N	/01/0/	717	SCH FOR WSV/NEW BRIEFING ON	4 C	; 2	: 2	. 2	
, TIFFANY L B		/01/0/	╮,	SCH FUR WSV/NEW BRIEFING ON	7 1	; 2	: 2	. 4	
5441 152069 MARTIN, EARL J B Bri		/0/10/		SCH FOR WSV/NEW BRIEFING ON	4 F	: 2	; 2		
Bri		/01/0/	12/11/07	SCH FOR WSV/NEW BRIEFING ON	3 5	: 2	; 2		
MCDADE, BOBBY J B Bri		/01/07	1:	SCH FOR WSV/NEW BRIEFING ON	3.5	. z	Z	· Z	
165604 MCGEE, GARRIE L B Bri		01/07	77	SCH FOR WSV/NEW BRIEFING ON	4 ()	z	Z	Z	
5445 165721 MINOR, CHAMEKA N B Bri		70/10/	7,77	SCH FOR WSV/NEW BRIEFING ON	12	z	z	Z	لفسا
166133 MUCKLEROY, FANNIE J B Bri		70/	12/11/0/	SCH FOR MSV/NEW BRIEFING ON	12	Z	Z	N	-11
5447 109515 PAYNE, DANNA L B Bri		12/01/01 54	711	SCH FOR WSV/NEW BRIEFING ON	12	z	z	N	•11
55448 165046 PENDERGRASS, SHAQUIT B Bri	ering N	70/10/	11/	FOR WSV/NEW BRIEFING ON	7	z	z	v Z	e#
B BL		10/TO	/++/	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					

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CLIENT TRANSACTION TRACKING REPO

FROM DATE 01/01/07 THRU 12/31/07											
Tran# Client Full Name	Activity Type	Y/N	Act Date MGR	R Entry Dt	Race Comment	ents		Cych S	Svch SET	T WA	C.
	Bri	z	/01/07	12/	2 SCH	_		12	z ;	z:	4.
5416 157536 RHYMES, SHAMORA L		Z:	/01/07	12/11/	2 SCH	FOR WSV/NEW	BRIEFING	12			# <
55417 097136 ROSS, SHUFONDA R	B Briefing	Z 2	12/01/07 54	12/11/0/	Z C	FOR WSV/NEW	BRIEFING	12		z	4
5418 161612 SAVALA , GEKKI E		4 2	70/10/	12/11/	HUS C		BRIEFING	12			4
163970 SHEPHERD, TREVIAN L	Bri	; z	/01/0/	12/11/	2 SCH		BRIEFING	12			4
55404 165210 SIMPSON JR. TODD E	Brief	z	/01/07	12/11/	2 SCH	-	BRIEFING	12			4
55403 109528 SMITH, MILDRED D	Brief	z	/01/07	12/11/	2 SCH	MSV/	BRIEFING	12			∢ .
55402 140783 SPRAGGINS, MARKEISHA		z	/01/07	12/11/	2 SCH	-	BRIEFING	12			帮 :
5419 165782 WALKER, ASHLEY P	Brief	Z	/01/07	12/11/	2 SCH			12			4
5069 159087 ALEXANDER, PEGGY J	B Briefing	Z :	/03/	12/04/	2 SCH		BRIEFING	172		2 2 2	* 4
55086 165094 BAKER, CLAUDIA F		z:	/03/07	12/04/	N SCH	_	DALEFING	172			* 4
165045 BAKER, LA-TOYA N		Z	/03/07	12/04/	SCH		BRIBFING	7 6			7 4
55076 166042 BELL, JOHN L	Briet	Z ;	12/03/07 54	12/04/01	מ מכו	FOR MSV/NEW	BUTEETING	2 6			4
55075 162588 BROWN, KELSHA E	1	3 3	10/00/	/#0/cr	4 6	-	BOTESTAG	12			4
55074 095494 CHANDLER, GWENDOLYN		Z ;	<u>`</u>	/40/51	מיטים כי		BRIEFING	12			4
55073 160357 CHAKLES, LASHONDA W	B Briering	2 2	10/00/	12/04/	1 C		RETERING	12			4
55072 104002 COFFER, KAECHELLE L	B Briering	2 2	/0/0/	750/51	E C	-	BRIEFING	12		-	4,
55062 165943 CRADDOCK, VASHEKIL K	B Briefing	3 2	7 60 /	12/04/	SCH		BRIEFING	12			4
55061 165381 CKAWFORD, JENEILA M	B BITELING	4 2	70707	12/04/	1 C	-	BRIEFING	17		N	4
55083 164615 CKAYLON, UEAN E	B Briefing	; 2		12/04/	2 SCH		BRIEFING	12		z	4
CONTRACTOR		: 2	70/50/	12/04/	2 SCH		BRIEFING	12			4
SOCIALIST CONTROL WANTED TO	i E	z	/03/01	12/04/	2 SCH		BRIEFING	12		z	4
53003 TOSJEZ DIKKY, MINISTER D		z	/03/07	12/	2 SCH	-	BRIEFING	12			₩.
55064 164889 DOUGLAS, CEASAR	Br	z	/03/07	12/04/	2 SCH	-	BRIEFING	12			₹ '
55104 118225 EDMOND, PATRICE M	Bri	z	/03/07	12/04/	2 SCH	-	BRIEFING	12			₩.
55066 054525 EDWARDS, MARY L	Bri	z	/03/07	12/04/	2 SCH	-	BRIEFING	12			di <
161247 FISHER, MARQUITA R	Bri	z	/03/07	12/04/	2 SCH	-	BRIEFING	27			# <
55068 164992 GENT-HOWARD, MANDY L	Bri	z	03/07 S	12/04/	2 SCH		NEW BRIEFING ON	12			# 4
55071 165316 GILMORE, KEABRON D		z	03/07 S	12/04/	2 SCH		BKIEFING	7 F			4
55105 165578 HENRY, HEATHER L	Bri	Z :	/03/07	12/04/	2 SCH	FOR WSV/NEW	BKIEFING	7 7			ř 寸
5103 166043 HUFFMAN, JAMEILA M	Bri	z	03/07	12/04/	7 C		DATESTAG	4 1.			4
55081 102982 JASON, HENRIETTA	B Briefing	z	70/50	12/04/07	S SCH	-	BRIEFING	2 7		z	4
55080 164030 JEFFERY, TASHA L	E C	Z ;	0 / 0 / 0 / 0 /	/#0/27	, c		RETEFING	12			4
55102 164924 JOHNSON, 1DA	s Briering	3 2	200	/¥0/2T			BRIEFING	75			4
165296 JOHNSON, LADEBE L		: 2	707 607	12/04/	· C		BRIEFING	12			4
55100 165036 JOHNSON, SHANI L		: 2	2 6	10/01/	2		BRIEFING				4
55087 160504 JOHNSON, SHAKESHA L		; 2	70/50/	12/04/	1 (4)	•	BRIEFING				4
55099 163459 CONES, CONCE		4 2	70/60/	12/04/	1 (1		BRIEFING				4
55098 163518 JONES, OKICHA L		4 Z	70/50/	12/04/	1 (4	-	BRIEFING	-			4
1640/2 JUNES, SHAONDA D		: 2	707/07	12/04/	. 7		BRIEFING			-	4
SSCW/ ISAWCA CONTICE, FEGGI M		; 2	/03/07 S	12/04/			BRIEFING	-		z	4
SOCA COSSA MED, NOCHEMINA		2	8 20/80/	12/04/		FOR WSV/NEW	BRIEFING	Н			マ
MEADOWS, TIFFANY N		z	/03/07	1 12/04/	N	_	BRIEFING	12		,	4, 4
55095 103131 55095 098856		z	/03/07	12/	7	-	BRIEFING			z 2 z 2	# 4
53003 070030 MONTER. SHELLA A		z	/03/07	12/04/	(4	_		12		4 2 2 3	# <
55090 165283	B Briefing	z	12/03/07 S	4 12/04/07		FOR WSV	wsv/new briefing on			5 Z	*

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CLIENT TRANSACTION TRACKING REPOR

FROM DATE 01/01/07 THRU 12/31/07									
Tran# Client Full Name Acti	tivity Type Y/N	N Act Date MGR	Entry Dt Race	ce Comments	Cvch Svch	SET	WA	CP	
55089 164759 PRIESTER, MYRA M		/60/	/04/	FOR WSV/NEW BRIEFING ON	z	22	zz	4.	
5088 116223 ROBINSON, ANJANETTE B		/03/07	12/04/07	SCH FOR WSV/NEW BRIEFING ON	4 ×		Z 2	# <	
455115 163545 SUITION, SHACOLE M B B	Briefing N	12/03/07 54	, 4°	SCH FOR WSV/NEW BRIEFING	4 ×4		: Z	r 4	
5113 115746 TASBY. TANISHA R B		/03/07	/04/	SCH FOR WSV/NEW BRIEFING ON	*4		Z	4	
5112 164753 WALKER, DEBRA B		/03/07	/04/	SCH FOR WSV/NEW BRIEFING ON	24		Z :	4	
55111 164043 WATTS, LINDA L B		/03/07	/04/	SCH FOR WSV/NEW BRIEFING ON	2		z	4.	
55110 162639 WEST, SHIRLEY F B		703/07	/04/	SCH FOR WSV/NEW BRIEFING ON	4 %		Z 2	す <	
55109 111514 WHITE, NICOLE B		703/07	/04/	SCH FOR WSV/NEW BRIEFING ON	4 2		2 2	* •	
55108 164081 WHITFIELD, KATINA C B		``	12/04/07	SCH FOR MSV/NEW BRIEFING ON	4 2	2 2	3 2	r 4	
55107 163045 WILLIAMS, ROCHELLE K B			* 0	SOUR FOR MOVING BRIEFING ON	4 ×		; 2	4	
55106 ILL93/ WILLIAMS, 10NIA K B		/0//0/	, u	BOINERED/INGIED DERMIT	z		z	٠ 4	
5164 15908/ ALBAANDER, FEGGI O B		/04/0/) c	RETEFED/ISSUED	124		Z	4	
SOLES ISSUES BANES, CAROLIN : D		/04/0/	/02/	ISSOED .	z		Z	4	
55171 166042 BELL, JOHN L B		/04/07	/02/		Z	z	4		
55170 162588 BROWN, KEISHA E B	Briefing Y	12/04/07 Tl	12/05/07	BRIEFED/ISSUED V	z		z	4	
55169 095494 CHANDLER, GWENDOLYN B	Briefing Y	/04/07	\sim	BRFIEFED/ISSUED PERMIT			Z	4	
55168 160357 CHARLES, LASHONDA W B	Briefing Y	/04/07	/02/	BRI	z	z	₩.		
55167 104002 COFFER, RAECHELLE L B	Briefing N	12/04/07 Tl	/02/	MOHS ON	Ζ,		Z	₹"	
165943 CRADDOCK, VASHERYL K B	Briefing Y	/04/07	/02/		Z		Z	4	
165381 CRAWFORD, JENEITA M B	Briefing Y	/04/07	05/	BRIEFED/ISSUED	Z , ;		Z !	ተ	
164615 CRAYTON, JEAN E B	Briefing Y	/04/07	02/		z	z :	Z;	4.	
164615 CRAYTON, JEAN E B	Briefing Y	/04/07	05/	BRIEFED/ISSUED	2 2		Z ;	# <	
ДΑ	Briefing Y	/04/07	12/05/07	2 BRIEFED/ISSUD PERMIT	4 N	Z	Z _	*	
135353 CURTIS, ALIZE D B	Briefing	10/40/	ָה מו	BKIEFEU/ 1030ED FEMILI			, 2	٩	
108922 DEAN, WANDA L B	Briefing Y	/04/	12/05/07	BRIEFED/ISSUED	: 2		; 2	r 4	
157785 DIXON, TRACY D B	Briefing r) () ()	BOTET / TSSIED	. 24		Z	4	
164889 DOUGLAS, CEASAR B	Brieling r	/0/#0/	7 20	RRIEFED/ISSUED	z		z	4	
LISZZS EUMOND, FAIRICE M B	Briefing Y	/04/0/	2,50	BRIEFED/ISSUED	Z		z	4	
161247 FIGHER MARCHITA R B	Briefing	/04/07	05/	BRIEFED/	Z		Z	4	
164992 GENT-HOWARD, MANDY L B	Briefing	/04/07	/60/	BRIEFED/ISSUED			Z	₹*	
165316 GILMORE, KEABRON D B	iefing	/04/07	`	BRIEFED/	z	z	حا ا		
165578 HENRY, HEATHER L B	iefing	/04/07	/02/	NO SHOW WALKER	<i>~</i> ,		Z	d	
166043 HUFFMAN, JAMEILA M B	iefing	/04/07	/02/	BRIEFED/ISSUED	4	z 2	Z 2	4 4	
102982 JASON, HENRIETTA B	efing	/04/07	/02/				5 2	# 4	
164030 JEFFERY, TASHA L B	iefing	/04/07	/ 02/ / 05/	BKIEFED/ISSUED	• •		2	4 4	
164924 JOHNSON, IDA B	efing	/04/07	(0.5)	2 BRIEFED/ISSUED FERMII	• •		; Z	4	
165296 JOHNSON, LADEBB L B	ieting	/04/0/) co /	BKIEFED/ ISSUED	1 ~		Z	٠ 4	
55135 165036 JOHNSON, SHANI L B	leting	/04/0/	2 9	BKIEFBU/ 1330BU			Z	4	
55183 160504 JOHNSON, SHARESHA L B	ering	TI /0/%0/2T	10/02/01	DRIEFED/ISSUED			Z	41	
55136 163459 JONES, JOKCE B	Briefing r	/0/#0/	, ,	BRIEFED/ISSUED	-	Z	Z	4	
SSIS/ 163518 JONES, OKICHA D. D.	יים ליים לי סביום ליים ליים ליים ליים ליים ליים ליים ל	/04/07	/02/	BRIEFED/ISSUED	-		Z	41	
51// 1640/2 CONES, SERGENDA DE SA138 164904 HISTICE DEGGY M B	efing	/04/07	/02/	BRIEFED/ISSUED	_		Z	4	
5180 063592 LEE, ROSIE M B	iefing		/02/	/ISSOED		z:	z	41 -	
5181 163317 MCCRAY, STEPHANIE A B		/04/07	/50/	BRIEFED/ISSUED			Z Z	4 <	
5137 MEADOWS, TIFFANY N B	-5-4	12/04/07 U9	12/05/07	2 BRIEFED/ISSUED PERMIT	-		4	#	

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CLIENT TRANSACTION TRACKING REPOR

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		BRIEFED/ISSUED	NO SHOW WALKER	BRIEFED/ISSUED	BRIEFED/ISSUED	BRIEFED/ISSUED	BRIEFED/ISSUED	BRIEFED/ISSUED	BRIEFED/ISSUED	BRIEFED/ISSUED	NO SHOW WALKER	BRIEFED/ISSUED	BRIEFED/ISSUED	BRIEFED/ISSUED	BRIEFED/ISSUED	BRIEFED/ISSUED	2			ES	728-3561)))	닌		SACE	X 7	370-9809	ł	1	Į	2513 MARS DR	321-9212		5!	7 (Q E	اج		BKIEFED/ISSUED	203	BRIEFED/TSSTED	BRIEFED/ISSUED	BRIEFED/ISSUED	BRIEFED/ISSUED	BRIEFED/ISSUED
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	Act D	12/04/07	2/04/07	12/04/07	12/04/07	12/04/07	12/04/07	12/04/07	12/04/07	12/04/07	12/04/07	12/04/07	12/04/07	12/04/07	2/04/07	12/05/07	12/05/07	12/06/0	2/06/07				2/07/07	12/07/07	•				12/07/07	70/10/21	· >			12/07/07	12/07/07	12/07/07	12/07/07	12/10/	12/11/07	72/11/0/	72/11/0/	711/6	2/11/	12/11/07	12/11/07
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107	Full Name	MORRISON, MICHAEL	PRICE.	PRIESTER, MYRA M	ROBINSON, ANJANETTE	SUTTON, SHACOLE M	SWIFT,	TASBY,	WALKER,	WATTS, LINDA L	WEST, SHIRLEY	WHITE, NICOLE	WHITFIELD, KATINA	WILLIAMS, ROCHELLE	WILLIAMS,	FORD, SHARHONDA	JASON, HENRIETTA	JOHNSON, SHANI L	SMITH, SEKEITHA				ANDERSON,	CHATTMAN.	1				HARRIS, RASHAWN	HILL, ALICE F	7 2 2			NEDD, LA JOYCE	PHILLIPS,	TAYLOR, RENONDA	THOMAS,	GILMORE,	ALLEN, MONICOUA L	BAILEY, MALAIKA	BROWN,	BRIANI, SHANIA L	CARALCHALL TAN E	DAVIS.	DOZIER,
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	Client	098856	165283	6475	116223	163545	162587	115746	164753	164043	626.	111514	164081	163045	111937	148495	102982	65	6324				9194	116298					156861	125057	202			116410	142989	165037	078424	165316	165946	163252	1663	Y0#/0T	156542	1171	165386
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FROM DATE 01/01/07 THRU 12/31/07						
Tran# Client Full Name	Activity Type Y/N	Act Date MGR	Entry Dt Race	Comments	Cvch Svch SET WA CP	n.
5548 161516 DYKES, ERIC L	Briefing	/11/	/12/07	BRIEFED/ISSUED PERMIT	N	
5461 163264 ENGLISH, JAMES M	HO	/11/07 U9	/12/07	ISSUED 3RD RFTA	2;	-u -
55529 140932 GRIGGS, 1	Briefing	68 40/	707	BRIEFED/ISSUED	2, 2	
546 165973 HARDMON, SHEMEKA	Briefing	/11/07 59	10/7		1 N	
455525 121627 HARPER, LEOLA	B Briefing Y	12/11/07 59	12/12/0/	Z BKIEFED/ISSUED FERMII S BDIEFED/ISSUED DERMIT	z 2	
077/57 T%50	Briefing	05 (0/11/	/12/07	RRIEFED/ISSUED	Z	
1040 100//O HENDENSON, LAIMSHA	Briefing	71/07 89	12/07	BRIEFED/ISSUED	z	
555 162480	Bri	/11/07 T1	12/07	BRIEFED/ISSUED		
SECT 160200 HTILL FARRAH I.	Briefing	/07 T1	2/07	2 BRIEFED/ISSUED PERMIT		
SSC 165013 HINT LADULT		/07 TI	2/07	BRIEFED/ISSUED		
SEER 128404 TOHNSON DEBRI	Briefing	/11/07 T1	/12/07			
SESS DOESES JOHNSON, EMMA J	Briefing	/07	/0/	BRIEFED/ISSUED		
SEGO 162259 JOHNSON, RENA	Briefing	/11/07	/07		z	
5561 159185 JORDAN. C	Briefing	12/11/07 T1	12/12/07	2 BRIBFED/ISSUED PERMIT	z	
5562 162986 KELLEY.	Bri	12/11/07 T1	/07	PRIBFED/ISSUED PERMIT		
5563 102031 KELLUM, CASSANDRA	Briefing	'07 T1	12/12/07	BRIEFED/ISSUED	Z	
5564 065658	Briefing	12/11/07 Tl	12/12/07	BRIEFED/	A N N A	
5565 164961	Bri	12/11/07 T1	12/12/07	BRIEFED/ISSUED PERMIT		
5515 120151 LINNEAR, JAMII	Briefing	12/11/07 T1	12/12/07	NO SHOW	z	
5516 165794	Briefing	10	12/12/07	BRIEFED/ISSUED	z	
517 140828	Br	/07 T1	12/12/07	PRIEFED/ISSUED PERMIT		-44
5522 140828 MANNING, TIFFANY	Briefing	/11/07				
SET 152069 MARTIN EARL J	Briefing	12/11/07 T1	12/12/07	NO SHOW	z	
1527 165476	Briefing	,07	12/12/07	BRIEFED/ISSUED	A N N	-41
5530 099814 MCDADE		0.7	12/07	2 BRIEFED/ISSUED PERMIT	z	
5478 165137 MEADOWS	Va	12/11/07 U9	12/07	AL.	z	-11
5533 165721 MINOR, CHAMEKA N	Briefing	12/11/07 T1	07	BRIEFED/ISSUED	z	
533 166133 MUCKLE	iefing	1/07	/07	BRIEFED/ISSUED		
5538 109515		11/07	/12/07	BRIEFED/ISSUED	z	***
5540 165046	Briefing	12/11/07 T1	/12/07	BRIEFED/ISSUED	z	
5544 065174 PERRY, MARY E	Briefing	12/11/07 T1	12/12/07	BRIEFED/ISSUED PERMIT		edi -
5398 142989 PHILLIPS, St	H Housing Assis Y	12/11/07 S4	/0/	ISSUED 2ND RFTA	Z ;	etr.
5547 160152 RHODES, RASHENA	Briefing	/0/	707	BRIEFED/ISSUED	z, ;	et e
5071 157536	Briefing	/07	80	BRIEFED/ISSUED	z, ;	# ·
5549 161612 SAVALA , GERRI 1	Briefing	/0/	12/07	BRIEFED/ISSUED	z ;	g+ =
5551 075604	Briefing	11/07	/12/07	BRIEFED/ISSUED	Ζ;	da e
5550 163970	B Briefing Y	12/11/07 S9	107	BRIEFED/ISSUED	Ζ;	d ·
5536 109528	B Briefing Y	12/11/07 S9	/07	BRIEFED/ISSUED	Z, ;	er ·
5526 140783	B Briefing Y	12/11/07 S9	107	BRIEFED/ISSUED	z	d+ •
5534 021746	B Briefing Y	12/11/07 S9	12/12/07		z,	4.
5523 165782		/0/	,07	NO SHOW WALKER	z ;	d * •
5466 165153 IVORY, SHAQUITA	Housing	/12/07	12/07			# ~
5607 165153 IVORY,	cancy	/07	,07	AL.	5 2	# <
5460 160942 JONES, SHENKWIA	Housing	/12/07	707		5 2	r 4
5476 165137 MEADOWS, TIFFANY N	Vacancy Li	707	70	22 VL		F 4
55473 163975 SANDERS, MONI	Vacancy Listi	200	12/12/0/	TA 7		· 4
55477 163714 WADE, AN	cancy List		77	2 VL 3 regitan ond perta nor collet targ	z	• 4
5602 1	Housing Assis	12/13/07 09	12/14/0/	ZND KFIM NOI	i	,

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FROM DATE 01/01/07 THRU 12/31/07					
Tran# Client Full Name	Activity Type	Y/N Act Date MGR Entry Dt Race Comments	Entry Dt Ra	ce Comments	Cvch Svch SET WA CP
455603 163784 BAILEY, BILLY W 455588 116298 CHATTMAN, CATRENA L	L Vacancy Listi Y AA Application Y	12/13/07 U9 12/13/07 T2	12/14/07 12/13/07	2 VL 2 \$15.00 141.10 582939 181 COWBOYS PKWY 111 WAT: IRVING, IX 75063 151 214 370-9809	VL \$15.00 141.10 582939 N N N 4 181 COWBOYS PKWY 111 WATERFORD AT VALLEY RANCH IRVING, TX 75063 151 COWBOYS PARKWAY 214 370-9809 IRVING, TX 75063
455599 165036 JOHNSON, SHANI L 455604 157598 WHITFIELD, KARESA L 455626 164247 BANKS, SHANIQUA N	L Vacancy Listi Y L Vacancy Listi Y AA Application N	12/13/07 T1 12/13/07 U9 12/14/07 T2	12/14/07 12/14/07 12/14/07	2 USUED VL 2 VL 2 \$0.00 165.16 611 ORIOLE 102 DUNCANVILLE, TX 75116 214 554-8512	
455622 063680 BROOKS, KAREN A	AA Application N	12/14/07 T2	12/14/07	2 \$0.00 181.30 1757 OATES DR 517 MESQUITE,TX 75150	9/2-86/-9000 N N 4 LBJ GARDEN VILLAS 1725 OATES DR MESQUITES,TX 75150
455630 098514 HARRIS, BROOKSIE L	AA Application N	12/14/07 T2	12/14/07	2 \$0.00 178.05 4033 SAMUELL D MESQUITE, IX 75149 214 339-7737	TRI POINTE SQUARE APTS 4049 SAMUELL BLVD MESQUIE, TX 75149
455632 156861 HARRIS, RASHAWN N	AA Application N	12/14/07 T2	12/14/07	2 \$0.00 189.00 2039 WALNUT GARLAND, TX 75040 214 413-9617	IKUJENYO, MOBOLAJI 528 E MAIN STREET RICHARDSON, TX 75081
455629 132832 JOHNSON, SHARON L	AA Application N	12/14/07 T2	12/14/07	2 \$0.00 190.16 9364 PINYON TREE LAN DALLAS,TX 75243 214 376-2998	\$0.00 190.16 217.00 200.00 N N 4 9364 PINYON TREE LAN NORTH CREEK CONDOMINIUMS DALLAS, TX 75243 9387 PINYON TREE LN 214 376-2998 DALLAS, TX 75243
455615 158702 LEEKS, QUAY B	AA Application N	12/14/07 T2	12/14/07	2 \$0.00 137.21 2021 SPRINGWOOD FL CARROLLTON, TX 75006 214 375-4418	TEILING CAI ZHONG ZHANG 5729 LEBANON RD SUITE 144-103 FRISCO, TX 75034
455609 120825 LEVELS, LAKEISHA R	AA Application Y	12/14/07 T2	12/14/07	2 \$50.00 181.23 58 2513 MARS DR GARLAND, TX 75040 214 321-9212	582941 N N 1 LEELAND VENTURES 1900 PRETON RD 264-284 PLANO, TX 75093
455610 163249 SMITH, SEKEITHA S	AA Application Y	12/14/07 T2	12/14/07	2 \$14.00 181.30 58 1729 OATES DR 928 MESQUITE, TX 75150 972 228-3561	582942 100 GARDEN VILLAS 1725 OATES DR MESQUITE, TX 75150 972-284-5009
455627 164727 WASHINGTON, CEDRIC I	CEDRIC D AA Application N	I 12/14/07 T2	12/14/07	2 \$0.00 143.04	4 N N N

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FROM DATE 01/01/07 THRU 12/31/07							
Tran# Client Full Name	Activity Type Y	Y/N Act Date MGR	R Entry Dt Race	se App Amt Cen Tract	Check# Cvch	Svch SET	WA CP
				4032 N STORY 121 IRVING, TX 75038 214 801-0478	THE SHADOWS OF COTTONWOOD 3950 N STORY RD IRVING, TX 75038 972-255-3445	OTTONWOO	۵
55757 091946 ANDERSON,	m;	12/17/07 U9	12/18/07	2 ISSUED 3RD RFTA	CLIENT CHANGED	ZZ	Z Z 4, 4
091946 ANDERSON, BELINDA 165417 ANDERSON, CHARLES	Vacancy Listi Briefing	12/17/07	12/17/07	SCH FOR WSV/NEW	ON 1		
55713 165658 AUBREY, JAMES E	riefing	12/17/07	12/11/07	SCH FOR WSV/NEW	N O		
55715 165712	B Briefing		12/17/07	SCH FOR WSV/NEW	BRIEFING ON 12		Z 2
	Briefing	12/17/07	12/11/07	SCH FOR WSV/NEW			
141376	Briefing	12/11/07	12/17/07	SCH FOR WSV/NEW	Ö		
55815 154427 CARTER,	Vacancy Listi	12/17/07	12/19/07	ISSUED VL			
55719 165138 CLARK, KEMARRA L	B Briefing N		12/17/07	SCH FOR WSV/NEW	BRIEFING ON 12		Z Z 4 4
55663 104002 COFFER, RAECHI	Briering	12/11/0/	12/11/0/	SCH FOR WSU/NEW	i c		
455/12 164262 COOFER, NIRKI S	B Briefing	12/17/07	12/17/07	SCH FOR WSV/NEW	Ö		
55710 101514 CROW, CATHLEEN L	B Briefing	12/11/07	12/17/07	SCH FOR WSV/NEW	NO		
55709 165016 DAVIS, BRANDON	Briefing	12/11/01	12/11/01	SCH FOR WSV/NEW	Ö		
5708 161780 DIXON, DERRICK	Briefing	12/17/07	12/17/07	SCH FOR WSV/NEW			Z 2
55707 164773 DORSEY, DENISE	riefing		12/17/07	SCH FOR WSV/NEW	BRIEFING ON 12		
455706 103624 GIDDINGS, MAKY H	Brieling Honeing Assis	12/11/07	12/18/07	ISSUED 2ND RFTA	F		N 4
55/80 140352 GALGGS, VENOMICA 55705 165262 HALL, DOROTHY M	Briefing	12/17/07	12/17/07	SCH FOR WSV/NEW	NO		
55704 164875	Briefing	12/17/07	12/17/07	SCH FOR WSV/NEW	S S		
55664 165578 HENRY,	Briefing	12/11/01	12/11/07	SCH FOR WSV/NEW			
55725 165498		12/17/07 S4	12/17/07	SCH FOR WSV/NEW	BRIEFING ON 12 BRIEFING ON 12	z z	z z
55726 12	Briefing	12/11/0/		SCH FOR WSV/NEW	ő		
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REPORT HER1050

TOTAL APPLICATION FEES: \$299.00

Tran# Client Full Name..

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